

Hapton Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
43 Clerks Salary	04/01/2021		Expenses	SO	Clerk Salary	Steve Watson	Z	216.13	0.00	216.13
44 Clerks Salary	11/01/2021		Expenses	100679	Clerk Tax	HMRC	Z	57.29	0.00	57.29
45 Clerks Salary	11/01/2021		Expenses	100678	Clerk Salary	Steve Watson	Z	26.08	0.00	26.08
46 Audit Fees	11/01/2021		Expenses	100680	Audit	PKF Littlejohn	Z	48.00	0.00	48.00
							Total	347.50	0.00	347.50