

Hapton Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
29 Clerks Salary	01/10/2020		Expenses	SO	Clerk Salary	Steve Watson	Z	216.13	0.00	216.13
30 Clerks Salary	12/10/2020		Expenses	100669	Clerk Salary	Steve Watson	Z	13.04	0.00	13.04
31 Clerks Salary	12/10/2020		Expenses	100668	Clerk Tax	HMRC	Z	57.29	0.00	57.29
32 Labour	12/10/2020		Expenses	100670	Lengthsman Invoice	Greenwoods	Z	400.00	0.00	400.00
33 Chair Allowance	12/10/2020		Expenses	100665	Chair Allowance	Tim Birbeck	Z	200.00	0.00	200.00
							Total	886.46	0.00	886.46