

Hapton Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
42 Clerks Salary	08/10/2018		Expenses	100585	Clerk Tax	HMRC	Z	46.12	0.00	46.12
43 Clerks Salary	08/10/2018		Expenses	100586	Clerk Cover	A Roberts	Z	60.00	0.00	60.00
45 Clerks Salary	01/10/2018		Expenses	SO	Clerk Salary	Steve Watson	Z	138.36	0.00	138.36
47 Labour	01/10/2018		Expenses	SO	Lengthsman Invoice	Greenwoods	Z	400.00	0.00	400.00
49 Administration	01/10/2018		Expenses	SO	Clerk Salary	Steve Watson	Z	46.12	0.00	46.12
							Total	690.60	0.00	690.60