

Hapton Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
56 Clerks Salary	01/03/2021		Expenses	SO	Clerk Salary	Steve Watson	Z	216.13	0.00	216.13
50 Clerks Salary	08/03/2021		Expenses	100683	Clerk Salary	Steve Watson	Z	13.04	0.00	13.04
51 Clerks Salary	08/03/2021		Expenses	1006834	Clerk Tax	HMRC	Z	57.29	0.00	57.29
52 Subscriptions	08/03/2021		Expenses	100685	Subscription	LALC	Z	432.62	0.00	432.62
53 Postages	08/03/2021		Expenses	100686	Postage	Briercliffe Parish Council	Z	40.99	0.00	40.99
54 Postages	08/03/2021		Expenses	100686	Stationery	Briercliffe Parish Council	Z	99.68	0.00	99.68
55 Labour	08/03/2021		Expenses	100687	Lengthsman Invoice	Greenwoods	Z	560.00	0.00	560.00
Total								1,419.75	0.00	1,419.75