

Hapton Parish Council
PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
18	Clerks Salary	01/07/2020		Expenses	SO	Clerk Salary	Steve Watson	Z	216.13	0.00	216.13
12	Allotment Bonds	13/07/2020		Expenses	100651	Allotment Bond	Various	Z	150.00	0.00	150.00
13	Allotment Bonds	13/07/2020		Expenses	100652	Allotment Bond	Various	Z	200.00	0.00	200.00
14	Allotment Bonds	13/07/2020		Expenses	100653	Allotment Bond	Various	Z	100.00	0.00	100.00
15	Labour	13/07/2020		Expenses	100654	Lengthsman Invoice	Greenwoods	Z	400.00	0.00	400.00
16	Clerks Salary	13/07/2020		Expenses	100655	Clerk Tax	HMRC	Z	54.03	0.00	54.03
17	Subscriptions	13/07/2020		Expenses	100656	Subscription	CVS	Z	15.00	0.00	15.00
Total									1,135.16	0.00	1,135.16