

Hapton Parish Council
PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
29	Clerks Salary	01/07/2021		Expenses	SO	Clerk Salary	Steve Watson	Z	216.13	0.00	216.13
19	Maintenance	09/07/2021		Expenses	100703	Skip Hire	Affordable Skip Hire	Z	168.00	0.00	168.00
20	Clerks Salary	12/07/2021		Expenses	100704	Clerk Salary	Steve Watson	Z	26.08	0.00	26.08
21	Clerks Salary	12/07/2021		Expenses	100705	Clerk Tax	Steve Watson	Z	114.58	0.00	114.58
22	Labour	12/07/2021		Expenses	100706	Lengthsman Invoice	Greenwoods	Z	655.00	0.00	655.00
23	Audit Fees	12/07/2021		Expenses	100707	Internal Audit	Guardian Angels	Z	175.00	0.00	175.00
24	Maintenance	12/07/2021		Expenses	100708	Allotment Material	Pendle Environmental Service	Z	200.00	0.00	200.00
25	Maintenance	15/07/2021		Expenses	100709	Allotment Material	C Downham	Z	31.35	0.00	31.35
30	Clerks Salary	02/08/2021		Expenses	SO	Clerk Salary	Steve Watson	Z	229.17	0.00	229.17
31	Clerks Salary	02/08/2021		Expenses	SO	Clerk Salary	Steve Watson	Z	0.00	0.00	0.00
26	Insurance	09/08/2021		Expenses	100710	Insurance	Zurich	Z	252.00	0.00	252.00
27	Labour	09/08/2021		Expenses	100711	Lengthsman Invoice	Greenwoods	Z	660.00	0.00	660.00
28	Maintenance	09/08/2021		Expenses	100712	Allotment Material	C Downham	Z	20.22	0.00	20.22
Total									2,747.53	0.00	2,747.53