

**Hapton Parish Council**  
**PAYMENTS LIST**

<b>Voucher Code</b>	<b>Date</b>	<b>Minute</b>	<b>Bank</b>	<b>Cheque No</b>	<b>Description</b>	<b>Supplier</b>	<b>VAT Type</b>	<b>Net</b>	<b>VAT</b>	<b>Total</b>
58 Materials	10/12/2018		Expenses	100595	Lengthsman Materials	Greenwoods	Z	129.93	0.00	129.93
66 Administration	03/12/2018		Expenses	SO	Clerk Salary	Steve Watson	Z	46.12	0.00	46.12
67 Clerks Salary	03/12/2018		Expenses	SO	Clerk Salary	Steve Watson	Z	138.36	0.00	138.36
69 Labour	03/12/2018		Expenses	SO	Lengthsman Invoice	Greenwoods	Z	400.00	0.00	400.00
							<b>Total</b>	<b>714.41</b>	<b>0.00</b>	<b>714.41</b>