

Hapton Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
71 Clerks Salary	14/01/2019		Expenses	100597	Clerk Tax	HMRC	Z	34.59	0.00	34.59
72 Stationery	14/01/2019		Expenses	100598	Stationery	Briercliffe Parish Council	Z	238.00	0.00	238.00
73 Clerks Salary	02/01/2019		Expenses	SO	Clerk Salary	Steve Watson	Z	138.36	0.00	138.36
74 Labour	02/01/2019		Expenses	SO	Lengthsman Invoice	Greenwoods	Z	400.00	0.00	400.00
76 Administration	14/01/2019		Expenses	100597	Clerk Tax	HMRC	Z	11.53	0.00	11.53
77 Administration	02/01/2019		Expenses	SO	Clerk Salary	Steve Watson	Z	46.12	0.00	46.12
Total								868.60	0.00	868.60