

Hapton Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
30 Clerks Salary	01/11/2019		Expenses	SO	Clerk Salary	Steve Watson	Z	168.26	0.00	168.26
41 Administration	01/11/2019		Expenses	SO	Clerk Salary	Steve Watson	Z	47.87	0.00	47.87
32 Clerks Salary	11/11/2019		Expenses	100628	Clerk Tax	HMRC	Z	54.03	0.00	54.03
33 Labour	11/11/2019		Expenses	100629	Lengthsman Invoice	Greenwoods	Z	200.00	0.00	200.00
34 Remembrance Day	11/11/2019		Expenses	100630	Remembrance Day Wreath	Royal BRitish Legion	Z	51.00	0.00	51.00
35 Stationery	11/11/2019		Expenses	100631	Stationery	Briercliffe Parish Council	Z	238.00	0.00	238.00
36 Clerks Salary	11/11/2019		Expenses	100632	Clerk Tax	HMRC	Z	54.03	0.00	54.03
37 Bonfire Event	11/11/2019		Expenses	100633	Catering	Various	Z	58.10	0.00	58.10
38 Chair Allowance	11/11/2019		Expenses	100634	Chair Allowance	Tim Birbeck	Z	200.00	0.00	200.00
39 Labour	11/11/2019		Expenses	100635	Lengthsman Invoice	Greenwoods	Z	300.00	0.00	300.00
40 Administration	02/12/2019		Expenses	SO	Clerk Salary	Steve Watson	Z	47.87	0.00	47.87
31 Clerks Salary	02/12/2019		Expenses	SO	Clerk Salary	Steve Watson	Z	168.26	0.00	168.26
Total								1,587.42	0.00	1,587.42