

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

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
42 Clerks Salary	02/11/2020		Expenses	SO	Clerk Salary	Steve Watson	Z	216.13	0.00	216.13
37 Audit Fees	09/11/2020		Expenses	100671	Audit	Yorkshire Internal Audit	Z	175.00	0.00	175.00
38 Remembrance Day	09/11/2020		Expenses	100672	Remembrance Day Wreath	Royal BRitish Legion	Z	34.00	0.00	34.00
39 Clerks Salary	09/11/2020		Expenses	100673	Clerk Salary	Steve Watson	Z	13.04	0.00	13.04
40 Clerks Salary	09/11/2020		Expenses	100674	Clerk Tax	HMRC	Z	57.29	0.00	57.29
41 Labour	09/11/2020	100675	Expenses	100675	Lengthsman Invoice	Greenwoods	Z	300.00	0.00	300.00
36 Clerks Salary	01/12/2020		Expenses	SO	Clerk Salary	Steve Watson	Z	216.13	0.00	216.13
34 Clerks Salary	14/12/2020		Expenses	100676	Clerk Tax	HMRC	Z	57.29	0.00	57.29
35 Labour	14/12/2020		Expenses	100677	Lengthsman Invoice	Greenwoods	Z	500.00	0.00	500.00
<b>Total</b>								<b>1,568.88</b>	<b>0.00</b>	<b>1,568.88</b>