

Hapton Parish Council
PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
8	Clerks Salary	01/04/2021		Expenses	SO	Clerk Salary	Steve Watson	Z	216.13	0.00	216.13
1	Misc Projects	12/04/2021		Expenses	100688	Pathway Project	Ben Ellis	S	3,500.00	700.00	4,200.00
2	Misc Projects	12/04/2021		Expenses	100689	Flowers	C Downham	Z	15.00	0.00	15.00
3	Clerks Salary	12/04/2021		Expenses	100690	Clerk Salary	Steve Watson	Z	13.04	0.00	13.04
4	Clerks Salary	12/04/2021		Expenses	100691	Clerk Tax	HMRC	Z	57.29	0.00	57.29
5	Labour	12/04/2021		Expenses	100692	Lengthsman Invoice	Greenwoods	Z	300.00	0.00	300.00
6	Allotment Bonds	12/04/2021		Expenses	100693	Allotment Bond	Various	Z	200.00	0.00	200.00
7	Misc Projects	12/04/2021		Expenses	100694	Trail Cameras	Amazon	Z	250.00	0.00	250.00
18	Clerks Salary	04/05/2021		Expenses	SO	Clerk Salary	Steve Watson	Z	216.13	0.00	216.13
17	Clerks Salary	01/06/2021		Expenses	SO	Clerk Salary	Steve Watson	Z	216.13	0.00	216.13
9	Clerks Salary	14/06/2021		Expenses	100695	Clerk Salary	Steve Watson	Z	13.04	0.00	13.04
10	Clerks Salary	14/06/2021		Expenses	100696	Clerk Tax	HMRC	Z	57.29	0.00	57.29
11	Labour	14/06/2021		Expenses	100697	Lengthsman Invoice	Greenwoods	Z	300.00	0.00	300.00
12	Clerks Salary	14/06/2021		Expenses	100698	Clerk Salary	Steve Watson	Z	13.04	0.00	13.04
13	Clerks Salary	14/06/2021		Expenses	100699	Clerk Tax	HMRC	Z	57.29	0.00	57.29
14	Labour	14/06/2021		Expenses	100700	Lengthsman Invoice	Greenwoods	Z	518.00	0.00	518.00
15	Subscriptions	14/06/2021		Expenses	100701	Subscription	CVS	Z	15.00	0.00	15.00
16	Stationery	14/06/2021		Expenses	100702	Sundries	C Downham	Z	64.84	0.00	64.84
Total									6,022.22	700.00	6,722.22