

**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>
8 Clerks Salary	01/05/2020		Expenses	SO	Clerk Salary	Steve Watson	Z	216.13	0.00	216.13
3 Clerks Salary	05/05/2020		Expenses	100647	Clerk Tax	HMRC	Z	54.03	0.00	54.03
4 Subscriptions	05/05/2020		Expenses	100648	Subscription	LALC	Z	428.26	0.00	428.26
6 Clerks Salary	11/05/2020		Expenses	del	Clerk Tax	HMRC	Z	0.00	0.00	0.00
7 Labour	11/05/2020		Expenses		Lengthsman Invoice	Greenwoods	Z	0.00	0.00	0.00
<b>Total</b>								<b>698.42</b>	<b>0.00</b>	<b>698.42</b>