

Hapton Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
84 Clerks Salary	11/03/2019		Expenses	100600	Clerk Tax	HMRC	Z	46.12	0.00	46.12
85 Audit Fees	11/03/2019		Expenses	100601	Audit	PKF Littlejohn	S	40.00	8.00	48.00
86 Subscriptions	11/03/2019		Expenses	100602	Subscription	CVS	Z	15.00	0.00	15.00
87 Labour	11/03/2019		Expenses	100603	Lengthsman Invoice	Greenwoods	Z	100.00	0.00	100.00
88 Chair Allowance	11/03/2019		Expenses	100604	Chair Allowance	Tim Birbeck	Z	200.00	0.00	200.00
89 Clerks Salary	01/03/2019		Expenses	SO	Clerk Salary	Steve Watson	Z	184.48	0.00	184.48
90 Labour	01/03/2019		Expenses	SO	Lengthsman Invoice	Greenwoods	Z	400.00	0.00	400.00
Total								985.60	8.00	993.60