

Hapton Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
49 Clerks Salary	01/02/2021		Expenses	SO	Clerk Salary	Steve Watson	Z	216.13	0.00	216.13
47 Clerks Salary	08/02/2021		Expenses	100681	Clerk Salary	Steve Watson	Z	13.04	0.00	13.04
48 Clerks Salary	08/02/2021		Expenses	100682	Clerk Tax	HMRC	Z	57.29	0.00	57.29
							Total	286.46	0.00	286.46