

Hapton Parish Council
PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
5	Clerks Salary	01/04/2020		Expenses	SO	Clerk Salary	Steve Watson	Z	216.13	0.00	216.13
1	Labour	14/04/2020		Expenses	100645	Lengthsman Invoice	Greenwoods	Z	450.00	0.00	450.00
2	Clerks Salary	14/04/2020		Expenses	100646	Clerk Tax	HMRC	Z	54.03	0.00	54.03
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	426.26	0.00	426.26
								Total	1,200.45	0.00	1,200.45