

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
Total								4,551.46	700.00	5,251.46