

Hapton Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
50 Clerks Salary	12/11/2018		Expenses	100587	Clerk Tax	HMRC	Z	34.59	0.00	34.59
52 Website	12/11/2018		Expenses	100588	Website Hosting	1&1	S	19.97	4.00	23.97
53 Bonfire Event	12/11/2018		Expenses	100589	Fireworks	Classic Fireworks	S	1,000.00	200.00	1,200.00
54 Labour	12/11/2018		Expenses	100590	Lengthsman Invoice	Greenwoods	Z	100.00	0.00	100.00
55 Materials	12/11/2018		Expenses	100591	Lengthsman Materials	Springwood Nursery	Z	74.29	0.00	74.29
56 Remembrance Day	12/11/2018		Expenses	100593	Remembrance Day Wreath	Royal BRitish Legion	Z	60.00	0.00	60.00
57 Misc Projects	12/11/2018		Expenses	100594	Hospitality	Hapton Inn	Z	60.00	0.00	60.00
58 Materials	10/12/2018		Expenses	100595	Lengthsman Materials	Greenwoods	Z	129.93	0.00	129.93
63 Administration	12/11/2018		Expenses	100587	Clerk Tax	HMRC	Z	11.53	0.00	11.53
64 Clerks Salary	01/11/2018		Expenses	SO	Clerk Salary	Steve Watson	Z	138.36	0.00	138.36
65 Administration	01/11/2018		Expenses	SO	Clerk Salary	Steve Watson	Z	46.12	0.00	46.12
66 Administration	03/12/2018		Expenses	SO	Clerk Salary	Steve Watson	Z	46.12	0.00	46.12
67 Clerks Salary	03/12/2018		Expenses	SO	Clerk Salary	Steve Watson	Z	138.36	0.00	138.36
68 Labour	01/11/2018		Expenses	SO	Lengthsman Invoice	Greenwoods	Z	400.00	0.00	400.00
69 Labour	03/12/2018		Expenses	SO	Lengthsman Invoice	Greenwoods	Z	400.00	0.00	400.00
70 Clerks Salary	10/12/2018		Expenses	100596	Clerk Tax	HMRC	Z	34.59	0.00	34.59
75 Administration	10/12/2018		Expenses	100596	Clerk Tax	HMRC	Z	11.53	0.00	11.53
Total								2,705.39	204.00	2,909.39