

**Hapton Parish Council**  
**PAYMENTS LIST**

<b>Voucher Code</b>	<b>Date</b>	<b>Minute</b>	<b>Bank</b>	<b>Cheque No</b>	<b>Description</b>	<b>Supplier</b>	<b>VAT Type</b>	<b>Net</b>	<b>VAT</b>	<b>Total</b>
38 Clerks Salary	01/10/2021		Expenses	SO	Clerk Salary	Steve Watson	Z	229.17		229.17
35 Allotment Bonds	11/10/2021		Environmental	100212	Allotment Bond	Various	Z	200.00		200.00
36 Clerks Salary	11/10/2021		Expenses	100715	Clerk Tax	HMRC	Z	57.29		57.29
37 Labour	11/10/2021		Expenses	100716	Lengthsman Invoice	Greenwoods	Z	950.00		950.00
							<b>Total</b>	<b>1,436.46</b>		<b>1,436.46</b>