

**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>
25 Clerks Salary	02/09/2019		Expenses	SO	Clerk Salary	Steve Watson	Z	216.13	0.00	216.13
26 Labour	09/09/2019		Expenses	100623	Lengthsman Invoice	Greenwoods	Z	200.00	0.00	200.00
24 Clerks Salary	09/09/2019		Expenses	100622	Clerk Tax	HMRC	Z	108.06	0.00	108.06
							<b>Total</b>	<b>524.19</b>	<b>0.00</b>	<b>524.19</b>