

Hapton Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
28 Clerks Salary	01/09/2020		Expenses	SO	Clerk Salary	Steve Watson	Z	216.13	0.00	216.13
23 Clerks Salary	14/09/2020		Expenses	100660	Clerk Salary	Steve Watson	Z	208.27	0.00	208.27
24 Clerks Salary	14/09/2020		Expenses	100661	Clerk Tax	HMRC	Z	76.58	0.00	76.58
25 Labour	14/09/2020		Expenses	100662	Lengthsman Invoice	Greenwoods	Z	380.00	0.00	380.00
26 Community Centre	14/09/2020		Expenses	100663	PAT Testing	UK Test Ltd	Z	198.00	0.00	198.00
27 Insurance	14/09/2020		Expenses	100664	Insurance	Zurich	Z	252.00	0.00	252.00
							Total	1,330.98	0.00	1,330.98