

Hapton Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
34 Clerks Salary	01/09/2021		Expenses	SO	Clerk Salary	Steve Watson	Z	229.17		229.17
32 Misc Projects	13/09/2021		Expenses	100713	Trail Cameras	Steve Watson	Z	20.40		20.40
33 Clerks Salary	13/09/2021		Expenses	100714	Clerk Tax	HMRC	Z	57.29		57.29
							Total	306.86		306.86