

Hapton Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
12 Clerks Salary	08/07/2019		Expenses	100613	Clerk Tax	HMRC	Z	54.03	0.00	54.03
13 Labour	08/07/2019		Expenses	100614	Lengthsman Invoice	Greenwoods	Z	245.50	0.00	245.50
14 Stationery	08/07/2019		Expenses	100615	Keys	Steve Watson	Z	8.00	0.00	8.00
15 Materials	08/07/2019		Expenses	100616	Flowers	BAGS	Z	82.50	0.00	82.50
16 Materials	08/07/2019		Expenses	100617	Flowers	Springwood Nursery	Z	22.00	0.00	22.00
17 Audit Fees	02/08/2019		Expenses	100618	Internal Audit	Yorkshire Internal Audit	Z	140.00	0.00	140.00
18 Insurance	02/08/2019		Expenses	100619	Insurance	Zurich	Z	252.00	0.00	252.00
19 Subscriptions	02/08/2019		Expenses	100620	Subscription	LALC	Z	434.50	0.00	434.50
20 Labour	07/08/2019		Expenses	100621	Lengthsman Invoice	Greenwoods	Z	600.00	0.00	600.00
21 Allotment Bonds	02/08/2019		Environmental	100209	Allotment Bond	S Alderson	Z	200.00	0.00	200.00
22 Clerks Salary	01/07/2019		Expenses	SO	Clerk Salary	Steve Watson	Z	216.13	0.00	216.13
Total								2,254.66	0.00	2,254.66