

**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>
19 Clerks Salary	03/08/2020		Expenses	SO	Clerk Salary	Steve Watson	Z	216.13	0.00	216.13
20 Clerks Salary	10/08/2020		Expenses	100657	Clerk Tax	HMRC	Z	54.03	0.00	54.03
21 Labour	10/08/2020		Expenses	100658	Lengthsman Invoice	Greenwoods	Z	300.00	0.00	300.00
22 Misc Projects	10/08/2020		Expenses	100659	Sundries	Various	Z	28.96	0.00	28.96
							<b>Total</b>	<b>599.12</b>	<b>0.00</b>	<b>599.12</b>