

**Hapton Parish Council**  
**PAYMENTS LIST**

<b>Voucher</b>	<b>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>
1	Clerks Salary	11/04/2016		Expenses	100289	Clerk Salary	Steve Watson	Z	172.95	0.00	172.95
2	Administration	11/04/2016		Expenses	100289	Clerk Salary	Steve Watson	Z	57.65	0.00	57.65
3	Clerks Salary	09/05/2016		Expenses	100290	Clerk Salary	Steve Watson	Z	172.95	0.00	172.95
4	Administration	09/05/2016		Expenses	100290	Clerk Salary	Steve Watson	Z	57.65	0.00	57.65
5	Misc Projects	09/05/2016		Expenses	100291	Queen Elizabeth II medals	Tower Mint Ltd	S	266.20	53.24	319.44
6	Subscriptions	09/05/2016		Expenses	100292	Subscription	CVS	Z	15.00	0.00	15.00
7	Labour	09/05/2016		Expenses	100293	Lengthsman Invoice	Greenwoods	Z	700.00	0.00	700.00
								<b>Total</b>	<b>1,442.40</b>	<b>53.24</b>	<b>1,495.64</b>