

My Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
1 Clerks Salary	13/04/2015		Expenses	100250	Clerk Salary	Steve Watson	Z	138.11	0.00	138.11
2 Administration	13/04/2015		Expenses	100250	Clerk Salary	Steve Watson	Z	46.04	0.00	46.04
3 Administration	13/04/2015		Expenses	100251	Clerk Tax	HMRC	Z	9.84	0.00	9.84
4 Clerks Salary	13/04/2015		Expenses	100251	Clerk Tax	HMRC	Z	29.53	0.00	29.53
5 Administration	13/04/2015		Expenses	100252	Lengthsman Advert	Johnston Publishing	S	475.00	95.00	570.00
6 Allotment Bonds	13/04/2015		Expenses	100253	Allotment Bond	G Palmer	Z	200.00	0.00	200.00
7 Allotment Bonds	13/04/2015		Expenses	100254	Allotment Bond	A Ashcroft	Z	200.00	0.00	200.00
8 Subscriptions	13/04/2015		Expenses	100249	Subscription	LALC	Z	418.44	0.00	418.44
Total								1,516.96	95.00	1,611.96