

**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>
53 Clerks Salary	02/01/2020		Expenses	SO	Clerk Salary	Steve Watson	Z	168.26	0.00	168.26
54 Administration	02/01/2020		Expenses	SO	Clerk Salary	Steve Watson	Z	47.87	0.00	47.87
49 Clerks Salary	13/01/2020		Expenses	100636	Clerk Tax	HMRC	Z	54.03	0.00	54.03
50 Misc Projects	13/01/2020		Expenses	100637	Road Sign	Lancashire County Council	Z	250.00	0.00	250.00
51 Misc Projects	13/01/2020		Expenses	100638	Lengthsman Invoice	Greenwoods	Z	200.00	0.00	200.00
52 Bonfire Event	13/01/2020		Expenses	100639	Fireworks	Classic Fireworks	S	1,000.00	200.00	1,200.00
<b>Total</b>								<b>1,720.16</b>	<b>200.00</b>	<b>1,920.16</b>