

**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>
8 Clerks Salary	10/06/2019		Expenses	100610	Clerk Tax	HMRC	Z	54.03	0.00	54.03
9 Labour	10/06/2019		Expenses	100611	Lengthsman Invoice	Greenwoods	Z	400.00	0.00	400.00
10 Clerks Salary	03/06/2019		Expenses	SO	Clerk Salary	Steve Watson	Z	216.13	0.00	216.13
11 Labour	10/06/2019		Expenses	100612	Lengthsman Invoice	Greenwoods	Z	104.50	0.00	104.50
							<b>Total</b>	<b>774.66</b>	<b>0.00</b>	<b>774.66</b>