

**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>  |
|---------------------|-------------|---------------|-------------|------------------|--------------------|-----------------|-----------------|---------------|-------------|---------------|
| 4 Clerks Salary     | 13/05/2019  |               | Expenses    | 100607           | Clerk Tax          | HMRC            | Z               | 54.03         | 0.00        | 54.03         |
| 5 Labour            | 13/05/2019  |               | Expenses    | 100608           | Lengthsman Invoice | Greenwoods      | Z               | 500.00        | 0.00        | 500.00        |
| 6 Misc Projects     | 13/05/2019  |               | Expenses    | 100609           | Flowers            | C Downham       | Z               | 13.00         | 0.00        | 13.00         |
| 7 Clerks Salary     | 01/05/2019  |               | Expenses    | SO               | Clerk Salary       | Steve Watson    | Z               | 216.13        | 0.00        | 216.13        |
|                     |             |               |             |                  |                    |                 | <b>Total</b>    | <b>783.16</b> | <b>0.00</b> | <b>783.16</b> |