

Hapton Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
56 Clerks Salary	03/02/2020		Expenses	SO	Clerk Salary	Steve Watson	Z	168.26	0.00	168.26
57 Administration	03/02/2020		Expenses	SO	Clerk Salary	Steve Watson	Z	47.87	0.00	47.87
58 Labour	10/02/2020		Expenses	100641	Lengthsman Invoice	Greenwoods	Z	460.00	0.00	460.00
55 Clerks Salary	10/02/2020		Expenses	100639	Clerk Tax	HMRC	Z	54.03	0.00	54.03
Total								730.16	0.00	730.16