

Hapton Parish Council
PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
1	Clerks Salary	01/04/2019		Expenses	SO	Clerk Salary	Steve Watson	Z	216.13	0.00	216.13
2	Clerks Salary	08/04/2019		Expenses	100605	Clerk Tax	Steve Watson	Z	46.12	0.00	46.12
3	Labour	08/04/2019		Expenses	100606	Lengthsman Invoice	Greenwoods	Z	300.00	0.00	300.00
								Total	562.25	0.00	562.25