

Hapton Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
77 Clerks Salary	12/03/2018		Expenses	100563	Clerk Tax	HMRC	Z	46.12	0.00	46.12
78 Clerks Salary	01/03/2018		Expenses	SO	Clerk Salary	Steve Watson	Z	136.61	0.00	136.61
79 Labour	01/03/2018		Expenses	SO	Lengthsman Invoice	Greenwoods	Z	400.00	0.00	400.00
82 Administration	01/03/2018		Expenses	SO	Clerk Salary	Steve Watson	Z	47.87	0.00	47.87
							Total	630.60	0.00	630.60