

**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>
37 Labour	12/12/2016		Expenses	100524	Lengthsman Invoice	Greenwoods	Z	400.00	0.00	400.00
38 Bonfire Event	12/12/2016		Expenses	100525	Hospitality	ignition Pub Management	Z	60.00	0.00	60.00
41 Clerks Salary	01/12/2016		Expenses	SO	Clerk Salary	Steve Watson	Z	172.95	0.00	172.95
42 Administration	01/12/2016		Expenses	SO	Clerk Salary	Steve Watson	Z	57.65	0.00	57.65
							<b>Total</b>	<b>690.60</b>	<b>0.00</b>	<b>690.60</b>