

Hapton Parish Council
PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
47	Website	16/12/2021		Expenses	100725	Computer	P3 Computers	S	1,105.00	221.00	1,326.00
45	Labour	16/12/2021		Expenses	100724	Lengthsman Invoice	Greenwoods	Z	450.00		450.00
46	Materials	16/12/2021		Expenses	100724	Lengthsman Materials	Greenwoods	Z	229.40		229.40
48	Clerks Salary	16/12/2021		Expenses	100726	Clerk Tax	HMRC	Z	57.29		57.29
54	Clerks Salary	04/01/2022		Expenses	SO	Clerk Salary	Steve Watson	Z	229.17		229.17
51	Clerks Salary	10/01/2022		Expenses	100727	Clerk Tax	HMRC	Z	57.29		57.29
52	Labour	10/01/2022		Expenses	100728	Lengthsman Invoice	Greenwoods	Z	300.00		300.00
53	Remembrance Day	10/01/2022		Expenses	100729	Remembrance Day Wreath	Royal BRitish Legion	Z	21.00		21.00
55	Bank Charges/Interest	21/01/2022		Expenses	DD	Bank Charges	HSBC	Z	6.60		6.60
56	Bank Charges/Interest	21/01/2022		Environmental	DD	Bank Charges	HSBC	Z	5.00		5.00
57	Bank Charges/Interest	21/01/2022		Fundraising	DD	Bank Charges	HSBC	Z	5.00		5.00
								Total	2,465.75	221.00	2,686.75