

**Hapton Parish Council**  
**PAYMENTS LIST**

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
65 Bonfire Event	13/11/2023		Expenses	100815	Bonfire Fireworks	Classic Fireworks	S	1,275.00	255.00	1,530.00
73 Remembrance Day	13/11/2023		Expenses	100823	Stationery	Royal BRitish Legion	S	19.63	3.93	23.56
64 Clerks Salary	13/11/2023		Expenses	100814	Clerk Tax	HMRC	Z	63.98		63.98
67 Clerks Salary	13/11/2023		Expenses	100817	Clerk Backpay	Steve Watson	Z	551.80		551.80
68 Clerks Salary	13/11/2023		Expenses	100818	Clerk Backpay	Steve Watson	Z	558.97		558.97
69 Clerks Salary	13/11/2023		Expenses	100819	Clerk Tax	HMRC	Z	137.95		137.95
70 Clerks Salary	13/11/2023		Expenses	100820	Clerk Tax	HMRC	Z	139.74		139.74
71 Labour	13/11/2023		Expenses	100821	Lengthsman Invoice	Greenwoods	Z	460.00		460.00
72 Remembrance Day	13/11/2023		Expenses	100822	Remembrance Day Wreath	Royal BRitish Legion	Z	60.00		60.00
66 Clerk Cover	13/11/2023		Expenses	100816	Clerk Cover	J. Sutcliffe	Z	70.00		70.00
74 Chair Allowance	13/11/2023		Expenses	100824	Chair Allowance	Tim Birbeck	Z	200.00		200.00
75 Labour	13/11/2023		Expenses	100825	Lengthsman Invoice	Greenwoods	Z	460.00		460.00
76 Clerks Salary	13/11/2023		Expenses	100826	Clerk Salary	Steve Watson	Z	62.28		62.28
77 Clerks Salary	13/11/2023		Expenses	100827	Clerk Tax	HMRC	Z	79.56		79.56
78 Bank Charges/Interest	21/11/2023		Environmental	DD	Bank Charges	HSBC	Z	5.00		5.00
80 Bank Charges/Interest	21/11/2023		Expenses	DD	Bank Charges	HSBC	Z	6.60		6.60
<b>Total</b>								<b>4,150.51</b>	<b>258.93</b>	<b>4,409.44</b>