

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

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
31	Clerks Salary	01/06/2022		Expenses	SO	Clerk Salary	Steve Watson	Z	229.17		229.17
33	Clerks Salary	01/06/2022		Expenses	SO	Clerk Salary	Steve Watson	Z			
19	Summer Event	03/06/2022		Expenses	100744	Flags	Tru Schoolwear	S	24.14	4.83	28.97
18	Summer Event	03/06/2022		Expenses	100742	Fairground Rides	LJS Funfairs	Z	1,400.00		1,400.00
24	Clerks Salary	13/06/2022		Expenses	100745	Clerk Tax	HMRC	Z	57.29		57.29
25	Labour	13/06/2022		Expenses	100746	Lengthsman Invoice	Greenwoods	Z	495.00		495.00
26	Audit Fees	13/06/2022		Expenses	100747	Audit	Guardian Angels	Z	200.00		200.00
27	Summer Event	13/06/2022		Expenses	100748	Face Painting	Chloe Pound	Z	250.00		250.00
28	Summer Event	13/06/2022		Expenses	100751	License	Steve Watson	Z	21.00		21.00
29	Summer Event	13/06/2022		Expenses	100752	Prizes	H. Fowke	Z	34.50		34.50
34	Bank Charges/Interest	21/06/2022		Expenses	DD	Bank Charges	HSBC	Z	5.80		5.80
35	Bank Charges/Interest	21/06/2022		Fundraising	DD	Bank Charges	HSBC	Z	5.00		5.00
32	Bank Charges/Interest	21/06/2022		Environmental	DD	Bank Charges	HSBC	Z	5.00		5.00
30	Clerks Salary	01/07/2022		Expenses	SO	Clerk Salary	Steve Watson	Z	229.17		229.17
								<b>Total</b>	<b>2,956.07</b>	<b>4.83</b>	<b>2,960.90</b>