

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

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
34	Clerks Salary	01/06/2023		Expenses	SO	Clerk Salary	Steve Watson	Z	255.92		255.92
27	Bank Charges/Interest	07/06/2023		Expenses	DD	Bank Charges	HSBC	Z	7.80		7.80
31	Clerks Salary	12/06/2023		Expenses	100802	Clerk Tax	HMRC	Z	63.98		63.98
30	Labour	12/06/2023		Expenses	100801	Lengthsman Invoice	Greenwoods	Z	1,237.43		1,237.43
32	Bank Charges/Interest	21/06/2023		Environmental	DD	Bank Charges	HSBC	Z	5.00		5.00
33	Bank Charges/Interest	21/06/2023		Fundraising	DD	Bank Charges	HSBC	Z	5.00		5.00
35	Bank Charges/Interest	21/06/2023		Expenses	DD	Bank Charges	HSBC	Z	9.80		9.80
<b>Total</b>									<b>1,584.93</b>		<b>1,584.93</b>