

**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>
62 Clerks Salary	01/02/2022		Expenses	SO	Clerk Salary	Steve Watson	Z	229.17		229.17
58 Clerks Salary	14/02/2022		Expenses	100730	Clerk Tax	HMRC	Z	57.29		57.29
59 Bank Charges/Interest	21/02/2022		Fundraising	DD	Bank Charges	HSBC	Z	5.00		5.00
60 Bank Charges/Interest	21/02/2022		Environmental	DD	Bank Charges	HSBC	Z	5.00		5.00
61 Bank Charges/Interest	21/02/2022		Expenses	DD	Bank Charges	HSBC	Z	8.56		8.56
<b>Total</b>								<b>305.02</b>		<b>305.02</b>