

Hapton Parish Council
PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
30	Clerks Salary	01/07/2022		Expenses	SO	Clerk Salary	Steve Watson	Z	229.17		229.17
41	Clerks Salary	01/07/2022		Expenses	SO	Clerk Salary	Steve Watson	Z			
36	Clerks Salary	11/07/2022		Expenses	100753	Clerk Tax	HMRC	Z	114.58		114.58
37	Labour	11/07/2022		Expenses	100754	Lengthsman Invoice	Greenwoods	Z	345.00		345.00
39	Insurance	11/07/2022		Expenses	100755	Insurance	Zurich	Z	252.00		252.00
40	Bank Charges/Interest	21/07/2022		Environmental	DD	Bank Charges	HSBC	Z	7.80		7.80
42	Bank Charges/Interest	21/07/2022		Expenses	DD	Bank Charges	HSBC	Z	10.40		10.40
44	Bank Charges/Interest	21/07/2022		Fundraising	DD	Bank Charges	HSBC	Z	5.00		5.00
47	Clerks Salary	01/08/2022		Expenses	SO	Clerk Salary	Steve Watson	Z	229.17		229.17
38	Labour	08/08/2022		Expenses	100756	Lengthsman Invoice	Greenwoods	Z	345.00		345.00
45	Bank Charges/Interest	21/08/2022		Environmental	DD	Bank Charges	HSBC	Z	5.00		5.00
46	Bank Charges/Interest	21/08/2022		Fundraising	DD	Bank Charges	HSBC	Z	5.00		5.00
48	Bank Charges/Interest	21/08/2022		Expenses	DD	Bank Charges	HSBC	Z	7.00		7.00
Total									1,555.12		1,555.12