

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

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
66 Clerks Salary	01/03/2022		Expenses	SO	Clerk Salary	Steve Watson	Z	229.17		229.17
64 Labour	14/03/2022		Expenses	100733	Lengthsman Invoice	Greenwoods	Z	1,005.25		1,005.25
63 Clerks Salary	14/03/2022		Expenses	100731	Clerk Tax	HMRC	Z	57.29		57.29
68 Computer Hardware/Software	14/03/2022		Expenses	100734	Computer	P3 Computers	S	127.00	25.40	152.40
65 Bank Charges/Interest	21/03/2022		Environmental	DD	Bank Charges	HSBC	Z	5.00		5.00
67 Bank Charges/Interest	21/03/2022		Expenses	DD	Bank Charges	HSBC	Z	5.80		5.80
<b>Total</b>								<b>1,429.51</b>	<b>25.40</b>	<b>1,454.91</b>