

Hapton Parish Council

10 March 2025 (2024-2025)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
79	Bank Charges/Interest	21/12/2024		Expenses	Transfer	Bank Charges	HSBC	Z	9.00		9.00
82	Bank Charges/Interest	21/12/2024		Environmental	Transfer	Bank Charges	HSBC	Z	5.00		5.00
88	Clerks Salary	02/01/2025		Expenses	SO	Clerk Salary	Steve Watson	Z	255.92		255.92
51	Clerks Salary	13/01/2025		Expenses	100889	Clerk Tax	HMRC	Z	96.08		96.08
52	Clerks Salary	13/01/2025		Expenses	100890	Clerk Salary	Steve Watson	Z	137.12		137.12
53	Labour	13/01/2025		Expenses	100891	Lengthsman Invoice	G.S.A.	Z	440.00		440.00
81	Bank Charges/Interest	21/01/2025		Environmental	Transfer	Bank Charges	HSBC	Z	5.00		5.00
89	Bank Charges/Interest	21/01/2025		Expenses	Transfer	Bank Charges	HSBC	Z	12.88		12.88
83	Clerks Salary	03/02/2025		Expenses	SO	Clerk Salary	Steve Watson	Z	255.92		255.92
84	Labour	10/02/2025		Expenses	100895	Lengthsman Invoice	G.S.A.	Z	802.00		802.00
86	Clerks Salary	20/02/2025		Expenses	100892	Clerk Tax	HMRC	Z	96.08		96.08
80	Bank Charges/Interest	21/02/2025		Environmental	Transfer	Bank Charges	HSBC	Z	5.00		5.00
87	Bank Charges/Interest	21/02/2025		Expenses	Transfer	Bank Charges	HSBC	Z	6.20		6.20
85	Labour	28/02/2025		Expenses	100893	Lengthsman Invoice	G.S.A.	Z	477.60		477.60
Total									2,603.80		2,603.80