

# Dyrham and Hinton Parish Council

22 July 2024 (2024-2025)

## PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
9	Clerk	22/06/2024		Dyrham & Hinton Pa	220624	clerks wages	Clerk	Z	453.48		453.48
											<b>453.48</b>
10	litter picking	22/06/2024		Dyrham & Hinton Pa	220624	Litter Picker	M Sasada	Z	119.12		119.12
											<b>119.12</b>
11	Weed Spraying	12/07/2024		Dyrham & Hinton Pa	120724	Street Care	RH Land & Garden Service:	Z	375.00		375.00
											<b>375.00</b>
13	Clerk	22/07/2024		Dyrham & Hinton Pa	220724	clerks wages	Clerk	Z	453.00		453.00
											<b>453.00</b>
12	litter picking	22/07/2024		Dyrham & Hinton Pa	220724	Litter Picker	M Sasada	Z	119.12		119.12
											<b>119.12</b>
14	clerks expenses	22/07/2024		Dyrham & Hinton Pa	220724	expenses	Clerk	Z	108.00		108.00
											<b>108.00</b>
<b>Total</b>									<b>1,627.72</b>		<b>1,627.72</b>