

**Dyrham and Hinton Parish Council**  
**PAYMENTS LIST**

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
66 Grass cutting	01/10/2022		Dyrham & Hinton Pari		Street Care	P R & S E Lawson	S	130.00	26.00	156.00
										<b>156.00</b>
37 Grass cutting	11/10/2022		Dyrham & Hinton Pari		Street Care	Traditional Fencing	S	800.00	160.00	960.00
										<b>960.00</b>
61 Website	11/10/2022		Dyrham & Hinton Pari		Administration	GoDaddy	Z	348.00		348.00
										<b>348.00</b>
60 Office apps	11/10/2022		Dyrham & Hinton Pari		Administration	Microsoft	Z	79.99		79.99
										<b>79.99</b>
40 Weed Spraying	21/10/2022		Dyrham & Hinton Pari		Street Care	RH Land & Garden Services	Z	275.00		275.00
										<b>275.00</b>
41 Weed Spraying	21/10/2022		Dyrham & Hinton Pari		Street Care	RH Land & Garden Services	Z	150.00		150.00
										<b>150.00</b>
38 Grants	21/10/2022		Dyrham & Hinton Pari		Grant	Voodoo Bulk SMS Ltd	S	83.33	16.67	100.00
										<b>100.00</b>
39 litter picking	21/10/2022		Dyrham & Hinton Pari		Litter Picker	M Sasada	Z	104.00		104.00
										<b>104.00</b>
62 Clerk	21/10/2022		Dyrham & Hinton Pari		clerks wages	Clerk	Z	328.82		328.82
										<b>328.82</b>
63 clerks expenses	21/10/2022		Dyrham & Hinton Pari		expenses	Clerk	Z	84.00		84.00
										<b>84.00</b>
65 Website	31/10/2022		Dyrham & Hinton Pari		Website maintenance	Yate Computing	Z	40.00		40.00
										<b>40.00</b>
67 Website	21/11/2022		Dyrham & Hinton Pari		Website maintenance	Yate Computing	Z	40.00		40.00
										<b>40.00</b>
69 Clerk	21/11/2022		Dyrham & Hinton Pari		clerks wages	Clerk	Z	328.82		328.82
										<b>328.82</b>
68 Office apps	21/11/2022		Dyrham & Hinton Pari		Administration	GoDaddy	S	162.78	32.56	195.34
										<b>195.34</b>
81 litter picking	21/11/2022		Dyrham & Hinton Pari		Litter Picker	M Sasada	Z	104.00		104.00
										<b>104.00</b>
<b>Total</b>								<b>3,058.74</b>	<b>235.23</b>	<b>3,293.97</b>