

Dyrham and Hinton Parish Council

25 September 2024 (2024-2025)

PAYMENTS LIST

Vouche Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
13 Clerk	22/07/2024		Dyrham & Hinton Pa	220724	clerks wages	Clerk	Z	453.48		453.48
12 litter picking	22/07/2024		Dyrham & Hinton Pa	220724	Litter Picker	M Sasada	Z	119.12		119.12
14 clerks expenses	22/07/2024		Dyrham & Hinton Pa	220724	expenses	Clerk	Z	108.00		108.00
17 PAYE	16/08/2024		Dyrham & Hinton Pa	120 P 00316459	PAYE	HMRC	Z	256.01		256.01
16 Clerk	22/08/2024		Dyrham & Hinton Pa	220824	clerks wages	Clerk	Z	453.48		453.48
18 litter picking	22/08/2024		Dyrham & Hinton Pa	220824	Litter Picker	M Sasada	Z	119.12		119.12
21 Auditor	09/09/2024		Dyrham & Hinton Pa	090924	Accountancy Fees	BDO LLP	S	210.00	42.00	252.00
19 Clerk	23/09/2024		Dyrham & Hinton Pa	230924	clerks wages	Clerk	Z	453.48		453.48
20 litter picking	23/09/2024		Dyrham & Hinton Pa	230924	Litter Picker	M Sasada	Z	119.12		119.12
							Total	2,291.81	42.00	2,333.81