

Dyrham and Hinton Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
57 Website	02/12/2023		Dyrham & Hinton Pari		Website maintenance	GoDaddy	S	970.92	194.18	1,165.10
										1,165.10
58 Website	02/12/2023		Dyrham & Hinton Pari		Website maintenance	GoDaddy	S	359.28	71.86	431.14
										431.14
51 Weed Spraying	18/12/2023		Dyrham & Hinton Pari		Street Care	RH Land & Garden Services	Z	150.00		150.00
										150.00
50 Street Care	18/12/2023	27072310	Dyrham & Hinton Pari		Assets	Arien Designs Ltd	S	2,961.00	592.20	3,553.20
										3,553.20
52 litter picking	22/12/2023		Dyrham & Hinton Pari		Litter Picker	M Sasada	Z	108.46		108.46
										108.46
53 Community Events	22/12/2023		Dyrham & Hinton Pari		Community Events	Clerk	Z	118.25		118.25
										118.25
59 Clerk	22/12/2023		Dyrham & Hinton Pari		clerks wages	Clerk	Z	453.48		453.48
										453.48
54 litter picking	22/01/2024		Dyrham & Hinton Pari		Litter Picker	M Sasada	Z	108.46		108.46
										108.46
61 clerks expenses	22/01/2024		Dyrham & Hinton Pari		expenses	Clerk	Z	125.50		125.50
										125.50
60 Clerk	22/01/2024		Dyrham & Hinton Pari		clerks wages	Clerk	Z	453.48		453.48
										453.48
62 Office apps	22/01/2024		Dyrham & Hinton Pari		Accountancy Fees	Starboard Systems Limited t/	S	276.00	55.20	331.20
										331.20
48 litter picking	29/01/2024		Dyrham & Hinton Pari		Litter Picker	M Sasada	Z	108.46		108.46
										108.46
Total								6,193.29	913.44	7,106.73