

Dyrham and Hinton Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
78 Office apps	06/02/2023		Dyrham & Hinton Pari		Administration	Starboard Systems Limited t/	S	453.00	90.60	543.60
										543.60
91 Grants	21/02/2023		Dyrham & Hinton Pari		Grant	The WI	Z	300.00		300.00
										300.00
79 Website	21/02/2023		Dyrham & Hinton Pari		Website maintenance	Yate Computing	Z	40.00		40.00
										40.00
92 litter picking	21/02/2023		Dyrham & Hinton Pari		Litter Picker	M Sasada	Z	104.00		104.00
										104.00
80 Clerk	21/02/2023		Dyrham & Hinton Pari		clerks wages	Clerk	Z	328.82		328.82
										328.82
93 Community Events	22/03/2023		Dyrham & Hinton Pari		Community Events	Vistaprint	S	24.82	4.97	29.79
										29.79
95 litter picking	22/03/2023		Dyrham & Hinton Pari		Litter Picker	M Sasada	Z	104.00		104.00
										104.00
94 Clerk	22/03/2023		Dyrham & Hinton Pari		clerks wages	Clerk	Z	328.82		328.82
										328.82
98 Clerk	22/03/2023		Dyrham & Hinton Pari		clerks wages	Clerk	Z			
96 Weed Spraying	24/03/2023		Dyrham & Hinton Pari		Street Care	RH Land & Garden Services	Z	1,650.00		1,650.00
										1,650.00
97 Website	24/03/2023		Dyrham & Hinton Pari		Website maintenance	Yate Computing	Z	40.00		40.00
										40.00
99 Website	24/03/2023		Dyrham & Hinton Pari		Website maintenance	Yate Computing	Z			
Total								3,373.46	95.57	3,469.03