

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

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
37 Street Care	21/10/2023	2809235	Dyrham & Hinton Pari		Street Care	Mark Jackson Handyman	Z	174.00		174.00
										<b>174.00</b>
38 Street Care	21/10/2023	27072310c/2809	Dyrham & Hinton Pari		Street Care	Kevin Pitman	Z	840.00		840.00
										<b>840.00</b>
42 election fee	21/10/2023		Dyrham & Hinton Pari		election fees	South Gloucestershire Council	Z	175.00		175.00
										<b>175.00</b>
39 litter picking	21/10/2023		Dyrham & Hinton Pari		Litter Picker	M Sasada	Z	108.46		108.46
										<b>108.46</b>
44 Clerk	21/10/2023		Dyrham & Hinton Pari		clerks wages	Clerk	Z	423.15		423.15
										<b>423.15</b>
43 Auditor	21/10/2023		Dyrham & Hinton Pari		Accountancy Fees	BDO LLP	S	210.00	42.00	252.00
										<b>252.00</b>
45 clerks expenses	21/10/2023		Dyrham & Hinton Pari		expenses	Clerk	Z	125.50		125.50
										<b>125.50</b>
40 litter picking	30/10/2023		Dyrham & Hinton Pari		Litter Picker	Toolstation	S	2.98	0.60	3.58
										<b>3.58</b>
46 training	30/10/2023		Dyrham & Hinton Pari		Training	ALCA	Z	80.00		80.00
										<b>80.00</b>
47 training	30/10/2023		Dyrham & Hinton Pari		Training	ALCA	Z	40.00		40.00
										<b>40.00</b>
55 Clerk	22/11/2023		Dyrham & Hinton Pari		clerks wages	Clerk	Z	665.81		665.81
										<b>665.81</b>
56 Website	22/11/2023		Dyrham & Hinton Pari		Website maintenance	GoDaddy	S	251.76	50.35	302.11
										<b>302.11</b>
49 Grass cutting	22/11/2023	28092311	Dyrham & Hinton Pari		Assets	Amazon	S	127.89	25.58	153.47
										<b>153.47</b>
<b>Total</b>								<b>3,224.55</b>	<b>118.53</b>	<b>3,343.08</b>