

Dyrham and Hinton Parish Council
PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
28	Website	21/08/2023		Dyrham & Hinton Pari		Website maintenance	Microsoft	Z	79.99		79.99
											79.99
29	Village Hall	21/08/2023		Dyrham & Hinton Pari		Village Hall Hire	Dyrham and Hinton Village H	Z	15.00		15.00
											15.00
34	litter picking	21/08/2023		Dyrham & Hinton Pari		Litter Picker	M Sasada	Z	108.46		108.46
											108.46
30	Clerk	21/08/2023		Dyrham & Hinton Pari		clerks wages	Clerk	Z	423.15		423.15
											423.15
33	Grants	21/08/2023		Dyrham & Hinton Pari		Grant	St Peters Church Dyrham PC	Z	1,000.00		1,000.00
											1,000.00
35	Grass cutting	07/09/2023		Dyrham & Hinton Pari		Street Care	RH Land & Garden Services	Z	375.00		375.00
											375.00
36	litter picking	22/09/2023		Dyrham & Hinton Pari		Litter Picker	M Sasada	Z	108.46		108.46
											108.46
31	Clerk	22/09/2023		Dyrham & Hinton Pari		clerks wages	Clerk	Z	423.15		423.15
											423.15
41	Grass cutting	24/09/2023		Dyrham & Hinton Pari	000667	Street Care	P R & S E Lawson	Z	102.00		102.00
											102.00
Total									2,635.21		2,635.21