

Dyrham and Hinton Parish Council

29 May 2024 (2024-2025)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
7	Insurance	17/04/2024		Dyrham & Hinton Pa		Insurance	Zurich	Z	354.09		354.09
											354.09
8	ALCA	17/04/2024		Dyrham & Hinton Pa		Membership	ALCA	Z	80.47		80.47
											80.47
5	Clerk	22/04/2024		Dyrham & Hinton Pa	220424	clerks wages	Clerk	Z	483.38		483.38
											483.38
3	litter picking	22/04/2024		Dyrham & Hinton Pa	220424	Litter Picker	M Sasada	Z	119.12		119.12
											119.12
6	clerks expenses	22/04/2024		Dyrham & Hinton Pa	220424	expenses	Clerk	Z	125.50		125.50
											125.50
4	Clerk	22/05/2024		Dyrham & Hinton Pa	220524	clerks wages	Clerk	Z	483.38		483.38
											483.38
1	litter picking	22/05/2024		Dyrham & Hinton Pa	220524	Litter Picker	M Sasada	Z	119.12		119.12
											119.12
2	Grass cutting	22/05/2024		Dyrham & Hinton Pa		Street Care	RH Land & Garden Service:	Z	345.00		345.00
											345.00
Total									2,110.06		2,110.06