

Dyrham and Hinton Parish Council
PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
13	Weed Spraying	08/06/2023		Dyrham & Hinton Pari		Street Care	RH Land & Garden Services	Z	550.00		550.00
											550.00
15	litter picking	22/06/2023		Dyrham & Hinton Pari		Litter Picker	M Sasada	Z	108.46		108.46
											108.46
23	Website	22/06/2023		Dyrham & Hinton Pari		Website maintenance	Yate Computing	Z	40.00		40.00
											40.00
24	ICO	22/06/2023		Dyrham & Hinton Pari		Membership	ICO	Z	35.00		35.00
											35.00
22	Clerk	23/06/2023		Dyrham & Hinton Pari		clerks wages	Clerk	Z	423.15		423.15
											423.15
32	litter picking	21/07/2023		Dyrham & Hinton Pari		Litter Picker	M Sasada	Z			
27	litter picking	22/07/2023		Dyrham & Hinton Pari		Litter Picker	M Sasada	Z	108.46		108.46
											108.46
26	clerks expenses	22/07/2023		Dyrham & Hinton Pari		expenses	Clerk	Z	108.00		108.00
											108.00
25	Clerk	22/07/2023		Dyrham & Hinton Pari		clerks wages	Clerk	Z	423.15		423.15
											423.15
Total									1,796.22		1,796.22