

# Dyrham and Hinton Parish Council

5 April 2024 (2023 - 2024)

## PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
64	Street Care	09/02/2024		Dyrham & Hinton Pa		Street Care	Prestige Grounds Ltd	S	1,020.00	204.00	1,224.00
											<b>1,224.00</b>
63	Village Hall	09/02/2024		Dyrham & Hinton Pa		Village Hall Hire	Dyrham and Hinton Village	Z	90.00		90.00
											<b>90.00</b>
65	Office apps	19/02/2024		Dyrham & Hinton Pa		Administration	GoDaddy	S	249.95	49.99	299.94
											<b>299.94</b>
66	Street Care	19/02/2024	2501245	Dyrham & Hinton Pa		Street Care	Mark Jackson Handyman	Z	230.30		230.30
											<b>230.30</b>
68	Clerk	22/02/2024		Dyrham & Hinton Pa		clerks wages	Clerk	Z	483.38		483.38
											<b>483.38</b>
69	litter picking	22/02/2024		Dyrham & Hinton Pa		Litter Picker	M Sasada	Z	108.46		108.46
											<b>108.46</b>
67	Grants	22/02/2024	25012411a	Dyrham & Hinton Pa		Grant	Village Hall Art Group	Z	1,200.00		1,200.00
											<b>1,200.00</b>
70	Grants	18/03/2024	25012411b	Dyrham & Hinton Pa		Grant	The WI	Z	1,000.00		1,000.00
											<b>1,000.00</b>
71	Clerk	22/03/2024		Dyrham & Hinton Pa		clerks wages	Clerk	Z	513.28		513.28
											<b>513.28</b>
72	litter picking	22/03/2024		Dyrham & Hinton Pa		Litter Picker	M Sasada	Z	108.46		108.46
											<b>108.46</b>
73	Grants	31/03/2024	28032411a	Dyrham & Hinton Pa		Grant	Voodoo Bulk SMS Ltd	Z	150.00		150.00
											<b>150.00</b>
<b>Total</b>									<b>5,153.83</b>	<b>253.99</b>	<b>5,407.82</b>