

Dalham Parish Council
PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
38	Clerk's expenses	21/02/2022	217/9f	Current account	37	Clerks computer	Mrs A King	X	279.00		279.00
39	Clerk's expenses	21/02/2022	214/11a	Current account	38	Land searches	Mrs A King	X	33.48		33.48
40	PAYE	28/02/2022		Current account	39	Clerk's salary	Mrs A King	X	203.84		203.84
Total									516.32		516.32