Dyrham and Hinton Parish Council PAYMENTS LIST

Voucher (Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
1 (Grants	05/04/2022		Dyrham & Hinton Pari		Grant	Memory Cafe	Е	1,000.00		1,000.00
	6	05/04/2022		D 1 01": 5:			и с	-	00.00		1,000.00
5 (Grants	05/04/2022		Dyrham & Hinton Pari		Grant	Kerry Sawyer	Z	88.00		88.00
2 (Grants	06/04/2022		Dyrham & Hinton Pari		Grant	Kerry Sawyer	Z	43.98		88.00 43.98
2 \	Ordina	00/01/2022		Dymani a milion ran		Grane	Kerry Sawyer	_	15.50		43.98
6 (Grants	06/04/2022		Dyrham & Hinton Pari		Grant	NLC Services Limited	S	74.99	15.00	89.99
											89.99
3 (Community Events	06/04/2022		Dyrham & Hinton Pari		Community Events	Majestic Wine Warehouse	es Li S	459.50	91.90	551.40
											551.40
4 (Community Events	06/04/2022		Dyrham & Hinton Pari		Community Events	Majestic Wine Warehouse	es Lt S	76.00	15.20	91.20
42 .		00/04/2022		D 1 01111 D 1			C 1:1 B: 1	6	40.07	2.70	91.20
42 1	ink cartridge	09/04/2022		Dyrham & Hinton Pari		Administration	Cartridge Discount	S	18.97	3.79	22.76 22.76
11 (Grants	11/05/2022		Dyrham & Hinton Pari		Grant	Kerry Sawyer	Z	50.00		50.00
	oranie.	11,00,2022		zymam a mileon ran		S. d. i.e.	nony sunye.	_	30.00		50.00
8 (Grants	11/05/2022		Dyrham & Hinton Pari		Grant	The Bull At Hinton	S	66.67	13.33	80.00
											80.00
10 (Community Events	11/05/2022		Dyrham & Hinton Pari		Community Events	Booker Ltd	S	192.07	38.41	230.48
10 (Community Events	11/05/2022		Dyrham & Hinton Pari		Community Events	Booker Ltd	Z	36.51		36.51
											266.99
12 (Community Events	11/05/2022		Dyrham & Hinton Pari		Community Events	South Gloucestershire Co	und Z	21.00		21.00
12 (Grants	11/05/2022		Dyrham & Hinton Pari		Grant	John Lewis	Z	155.75		21.00 155.75
15 (GidillS	11/05/2022		Dymani & militon Pan		Grant	JOHN LEWIS	۷	155./5		155.75 155.75
7 9	Street Care	11/05/2022		Dyrham & Hinton Pari		Street Care	Solagen Ltd	S	760.00	152.00	912.00
		, ,		,							912.00
9 V	Weed Spraying	11/05/2022		Dyrham & Hinton Pari		Street Care	RH Land & Garden Service	ces Z	150.00		150.00
											150.00
20 li	litter picking	11/05/2022		Dyrham & Hinton Pari		Litter Picker	M Sasada	Z	96.40		96.40
											96.40
43 V	Website	11/05/2022		Dyrham & Hinton Pari		Website maintenance	Yate Computing	Z	40.00		40.00
44 \	Villago Hall	11/05/2022		Dyrham & Hinton Pari		Village Hall Hire	Dyrham and Hinton Villag	70 LI 7	20.00		40.00 20.00
77 \	Village Hall	11/03/2022		Dymani & Hillon Pari		village Hall Fille	Dymain and Hinton Villag	JC 11 Z	20.00		20.00 20.00
45 (Clerk	11/05/2022		Dyrham & Hinton Pari		clerks wages	Clerk	Z	322.95		322.95
		,		,		- 3					322.95

Dyrham and Hinton Parish Council PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
46	clerks expenses	11/05/2022		Dyrham & Hinton Pari		expenses	Clerk	Z	29.30		29.30
											29.30
14	Grants	18/05/2022		Dyrham & Hinton Pari		Grant	Ellis Ropes Ltd	S	334.50	66.90	401.40 401.40
15	Community Events	18/05/2022		Dyrham & Hinton Pari		Community Events	Instantprint	Z	43.63		43.63
	,			•		•	•				43.63
19	Community Events	18/05/2022		Dyrham & Hinton Pari		Community Events	Majestic Wine Warehous	ses Lt S	173.85	34.77	208.62
10	Community France	10/05/2022		Doubers O. Histor Davi		Community Franks	Lindon, Michile	7	205 50		208.62
16	Community Events	18/05/2022		Dyrham & Hinton Pari		Community Events	Lindsay Webb	Z	205.58		205.58 205.58
17	Community Events	18/05/2022		Dyrham & Hinton Pari		Community Events	Expohire	S	240.20	48.04	288.24
											288.24
18	Community Events	18/05/2022		Dyrham & Hinton Pari		Community Events	JC's Kitchen Limited	Z	1,100.00		1,100.00
21	litter picking	21/05/2022		Dyrham & Hinton Pari		Litter Picker	M Sasada	Z	112.40		1,100.00 112.40
21	neer picking	21/03/2022		Dymani & mitori i an		Litter Ficher	M Susuuu	2	112.10		112.40
47	Clerk	21/05/2022		Dyrham & Hinton Pari		clerks wages	Clerk	Z	426.38		426.38
											426.38
							Tota	6,338.63	479.34	6,817.97	

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