

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	E	1,000.00		1,000.00
											1,000.00
5	Grants	05/04/2022		Dyrham & Hinton Pari		Grant	Kerry Sawyer	Z	88.00		88.00
											88.00
2	Grants	06/04/2022		Dyrham & Hinton Pari		Grant	Kerry Sawyer	Z	43.98		43.98
											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 Warehouses Li	S	459.50	91.90	551.40
											551.40
4	Community Events	06/04/2022		Dyrham & Hinton Pari		Community Events	Majestic Wine Warehouses Li	S	76.00	15.20	91.20
											91.20
42	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
											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 Counc	Z	21.00		21.00
											21.00
13	Grants	11/05/2022		Dyrham & Hinton Pari		Grant	John Lewis	Z	155.75		155.75
											155.75
7	Street Care	11/05/2022		Dyrham & Hinton Pari		Street Care	Solagen Ltd	S	760.00	152.00	912.00
											912.00
9	Weed Spraying	11/05/2022		Dyrham & Hinton Pari		Street Care	RH Land & Garden Services	Z	150.00		150.00
											150.00
20	litter picking	11/05/2022		Dyrham & Hinton Pari		Litter Picker	M Sasada	Z	96.40		96.40
											96.40
43	Website	11/05/2022		Dyrham & Hinton Pari		Website maintenance	Yate Computing	Z	40.00		40.00
											40.00
44	Village Hall	11/05/2022		Dyrham & Hinton Pari		Village Hall Hire	Dyrham and Hinton Village H	Z	20.00		20.00
											20.00
45	Clerk	11/05/2022		Dyrham & Hinton Pari		clerks wages	Clerk	Z	322.95		322.95
											322.95

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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 Warehouses Li	S	173.85	34.77	208.62
											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
											1,100.00
21	litter picking	21/05/2022		Dyrham & Hinton Pari		Litter Picker	M Sasada	Z	112.40		112.40
											112.40
47	Clerk	21/05/2022		Dyrham & Hinton Pari		clerks wages	Clerk	Z	426.38		426.38
											426.38
Total									6,338.63	479.34	6,817.97