

Dyrham and Hinton Parish Council

PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
1	ALCA	12/04/2023		Dyrham & Hinton Pari		Membership	ALCA	Z	75.94		75.94
											75.94
6	Grants	12/04/2023		Dyrham & Hinton Pari		Grant	The WI	Z	700.00		700.00
											700.00
10	Grants	12/04/2023		Dyrham & Hinton Pari		Grant	The WI	Z			
2	Website	22/04/2023		Dyrham & Hinton Pari		Website maintenance	Yate Computing	Z	40.00		40.00
											40.00
3	Clerk	22/04/2023		Dyrham & Hinton Pari		clerks wages	Clerk	Z	531.16		531.16
											531.16
4	clerks expenses	22/04/2023		Dyrham & Hinton Pari		expenses	Clerk	Z	97.00		97.00
											97.00
11	litter picking	22/04/2023		Dyrham & Hinton Pari		Litter Picker	M Sasada	Z			
7	litter picking	22/04/2023		Dyrham & Hinton Pari		Litter Picker	M Sasada	Z	108.46		108.46
											108.46
8	Office apps	03/05/2023		Dyrham & Hinton Pari		Administration	Clerk	Z	30.20		30.20
											30.20
12	Office apps	03/05/2023		Dyrham & Hinton Pari		Administration	Clerk	Z			
5	Insurance	03/05/2023		Dyrham & Hinton Pari		Insurance	Zurich	S	311.62	37.40	349.02
											349.02
9	Community Events	12/05/2023		Dyrham & Hinton Pari		Community Events	The Bull At Hinton	S	2,692.80	673.20	3,366.00
											3,366.00
16	Auditor	19/05/2023		Dyrham & Hinton Pari		Accountancy Fees	Clerk	Z	39.38		39.38
											39.38
17	Clerk	19/05/2023		Dyrham & Hinton Pari		clerks wages	Clerk	Z	451.08		451.08
											451.08
18	Chairman's Allowance	19/05/2023		Dyrham & Hinton Pari		expenses	Kerry Sawyer	Z	414.81		414.81
											414.81
19	clerks expenses	19/05/2023		Dyrham & Hinton Pari		expenses	Clerk	Z	96.00		96.00
											96.00
14	litter picking	22/05/2023		Dyrham & Hinton Pari		Litter Picker	M Sasada	Z	108.46		108.46
											108.46
21	Website	23/05/2023		Dyrham & Hinton Pari		Website maintenance	Yate Computing	Z	40.00		40.00
											40.00
20	Clerk	23/05/2023		Dyrham & Hinton Pari		clerks wages	Clerk	Z	562.65		562.65

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Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
								Total	6,299.56	710.60	7,010.16