

Dyrham and Hinton Parish Council
PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
82	Community Events	30/11/2022		Dyrham & Hinton Pari		Community Events	Clerk	Z	37.50		37.50
70	Village Hall	30/11/2022		Dyrham & Hinton Pari		Village Hall Hire	Dyrham and Hinton Village H	Z	90.00		90.00
84	Community Events	07/12/2022		Dyrham & Hinton Pari		Community Events	Instantprint	Z	29.83		29.83
83	Community Events	07/12/2022		Dyrham & Hinton Pari		Community Events	Lindsay Webb	Z	29.99		29.99
72	Grass cutting	20/12/2022		Dyrham & Hinton Pari		Street Care	Prestige Grounds Ltd	S	240.00	48.00	288.00
86	Community Events	20/12/2022		Dyrham & Hinton Pari		Community Events	Clerk	Z	69.12		69.12
87	Grants	20/12/2022		Dyrham & Hinton Pari		Grant	St Peters Church Dyrham PC	Z	338.18		338.18
71	Website	20/12/2022		Dyrham & Hinton Pari		Website maintenance	Yate Computing	Z	40.00		40.00
73	Clerk	20/12/2022		Dyrham & Hinton Pari		clerks wages	Clerk	Z	328.82		328.82
85	litter picking	20/12/2022		Dyrham & Hinton Pari		Litter Picker	M Sasada	Z	104.00		104.00
88	Community Events	18/01/2023		Dyrham & Hinton Pari		Community Events	Clerk	Z	20.80		20.80
74	Auditor	18/01/2023		Dyrham & Hinton Pari		Accountancy Fees	PKF Littlejohn LLP	S	200.00	40.00	240.00
89	Street Care	21/01/2023		Dyrham & Hinton Pari		Street Care	Solagen Ltd	S	640.00	128.00	768.00
77	Website	21/01/2023		Dyrham & Hinton Pari		Website maintenance	Yate Computing	Z	40.00		40.00
75	Clerk	21/01/2023		Dyrham & Hinton Pari		clerks wages	Clerk	Z	328.82		328.82
90	litter picking	21/01/2023		Dyrham & Hinton Pari		Litter Picker	M Sasada	Z	104.00		104.00
76	clerks expenses	21/01/2023		Dyrham & Hinton Pari		expenses	Clerk	Z	97.00		97.00
Total									2,738.06	216.00	2,954.06