

Dyrham and Hinton Parish Council
PAYMENTS LIST

Voucher Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
48 Grass cutting	06/06/2022		Dyrham & Hinton Pari		Street Care	RH Land & Garden Services	Z	150.00		150.00
										150.00
23 Community Events	06/06/2022		Dyrham & Hinton Pari		Community Events	C R Porter funfairs & events	Z	4,200.00		4,200.00
										4,200.00
24 Community Events	06/06/2022		Dyrham & Hinton Pari		Community Events	G Lazarus Band	Z	1,250.00		1,250.00
										1,250.00
22 Administration	06/06/2022		Dyrham & Hinton Pari		Website maintenance	Yate Computing	Z	40.00		40.00
										40.00
25 Community Events	17/06/2022		Dyrham & Hinton Pari		Community Events	Marshfield Mobile Ice Cream	Z	437.50		437.50
										437.50
26 Community Events	17/06/2022		Dyrham & Hinton Pari		Community Events	Sainsburys	Z	35.00		35.00
										35.00
49 Insurance	17/06/2022		Dyrham & Hinton Pari		Insurance	Zurich	L	296.50	35.58	332.08
										332.08
27 Grants	21/06/2022		Dyrham & Hinton Pari		Grant	Village Hall Art Group	Z	1,200.00		1,200.00
										1,200.00
28 litter picking	21/06/2022		Dyrham & Hinton Pari		Litter Picker	M Sasada	Z	96.40		96.40
										96.40
50 Clerk	21/06/2022		Dyrham & Hinton Pari		clerks wages	Clerk	Z	303.72		303.72
										303.72
64 Office apps	22/06/2022		Dyrham & Hinton Pari		Membership	ICO	Z	35.00		35.00
										35.00
52 Website	23/06/2022		Dyrham & Hinton Pari		Website maintenance	Yate Computing	Z	40.00		40.00
										40.00
29 Community Events	23/06/2022		Dyrham & Hinton Pari		Community Events	The WI	Z	493.04		493.04
										493.04
51 ALCA	23/06/2022		Dyrham & Hinton Pari		Membership	ALCA	Z	70.15		70.15
										70.15
30 Weed Spraying	12/07/2022		Dyrham & Hinton Pari		Street Care	RH Land & Garden Services	Z	150.00		150.00
										150.00
31 litter picking	20/07/2022		Dyrham & Hinton Pari		Litter Picker	Toolstation	S	2.47	0.49	2.96
										2.96
54 Clerk	20/07/2022		Dyrham & Hinton Pari		clerks wages	Clerk	Z	353.92		353.92
										353.92
53 clerks expenses	20/07/2022		Dyrham & Hinton Pari		expenses	Clerk	Z	89.40		89.40
										89.40
32 litter picking	21/07/2022		Dyrham & Hinton Pari		Litter Picker	M Sasada	Z	112.40		112.40

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											112.40
33	Grass cutting	25/07/2022		Dyrham & Hinton Pari		Street Care	RH Land & Garden Services	Z	300.00		300.00
											300.00
55	Website	25/07/2022		Dyrham & Hinton Pari		Website maintenance	Yate Computing	Z	40.00		40.00
											40.00
								Total	9,695.50	36.07	9,731.57