

Yattendon Parish Council

2016/17

Payments over £100, excluding those data protected (i.e. salaries and HMRC payments)

Date	Payee	Purpose of Expenditure	Total Amount	Unrecoverable VAT
12-May-16	Yattendon and Frilsham PCC	Grant for church yard maintenance	£1,250.00	-
2-Jun-16	Came & Company	Insurance 2016/17	£273.75	-
30-Jun-16	Chairman	Reimburse reprinting of footpaths leaflet	£174.00	-
1-Sep-16	Yattendon and Frilsham PCC	Grant for church yard maintenance	£1,250.00	-
1-Sep-16	Yattendon Village Hall	Meeting room hire	£115.00	-