

**Yattendon Parish Council**  
**2022/2023 Payments Over £100 (excluding those data protected)**

Date	Description	Supplier	Net	VAT	Unreclaimable VAT	Total
14/04/2022	Insurance	BHIB	£545.90	£0.00	£0.00	£545.90
31/05/2022	Grant for Jubilee Event	Yattendon Village Hall	£280.00	£0.00	£0.00	£280.00
09/07/2022	Building Works on Well House	T. Pope Builder	£1,700.00	£0.00	£0.00	£1,700.00
07/10/2022	Speed Indicator Device	Traffic Technology	£1,616.50	£323.30	£0.00	£1,939.80
07/10/2022	Refuse Disposal	Triangle Management Ltd	£149.04	£29.81	£0.00	£178.85
10/10/2022	Remembrance Tommy Statues	Royal British Legion Industries	£291.67	£58.33	£0.00	£350.00
17/10/2022	Reimburse expenses for Well House	A Councillor	£903.00	£0.00	£0.00	£903.00
17/10/2022	Laptop	HP Inc UK Limited	£441.66	£88.33	£0.00	£529.99
10/11/2022	Grant for Burial Ground Maintenance	Yattendon & Frilsham PCC	£2,500.00	£0.00	£0.00	£2,500.00
10/11/2022	Refuse Disposal	Triangle Management Ltd	£149.04	£29.81	£0.00	£178.85
06/02/2023	Refuse Disposal	Triangle Management Ltd	£149.04	£29.81	£0.00	£178.85
23/02/2023	Finance Software	Scribe Accounts	£172.80	£34.56	£0.00	£207.36
<b>Total</b>			<b>£8,898.65</b>	<b>£593.95</b>	<b>£0.00</b>	<b>£9,492.60</b>