

**Yattendon Parish Council**  
**2021/22 Payments Over £100 (excluding those data protected)**

Voucher	Code	Date	Description	Supplier	VAT Type	Net	VAT	Unreclaimable VAT	Total
15	Insurance	20/05/2021	Insurance	BHIB	E	£493.05	£0.00	£0.00	£493.05
46	Burial Grounds Grant	13/09/2021	Burial Ground Grant	Yattendon & Frilsham PCC	X	£1,250.00	£0.00	£0.00	£1,250.00
61	Burial Grounds Grant	18/11/2021	Burial Ground Grant	Yattendon & Frilsham PCC	X	£1,250.00	£0.00	£0.00	£1,250.00
80	Office Supplies & Software	17/02/2022	Software	Scribe Accounts	S	£144.00	£28.80	£0.00	£172.80
<b>Total</b>						<b>£3,137.05</b>	<b>£28.80</b>	<b>£0.00</b>	<b>£3,165.85</b>