Yattendon Parish Council

2025/2026 Payments Over £100

Date	Minute	Bank	Description	Supplier	Net	VAT	Total
06/05/2025	25/011	Lloyds Current	Refuse Disposal April	Tactical Facilities Management Ltd	£103.13	£20.63	£123.76
15/05/2025	25/011	Lloyds Current	Insurance 25/26	Community Action Suffolk	£615.86	£0.00	£615.86
15/05/2025	25/011	Lloyds Current	Internal Audit 24/25	Heelis and Lodge	£130.00	£0.00	£130.00
05/06/2025	25/039	Lloyds Current	Replacement Bench for The Square	Sustainable Furniture	£1,393.34	£278.66	£1,672.00
20/11/2025	25/057	Lloyds Current	Burial Ground Grant	Yattendon & Frilsham PCC	£2,500.00	£0.00	£2,500.00
08/12/2025	25/071	Lloyds Current	Wheelie Bin	HERMEQ	£102.77	£20.56	£123.33
04/02/2026	25/071	Unity Current	Website	Local Authority Technology CIC	£315.00	£63.00	£378.00
26/02/2026	25/071	Unity Current	Scribe Accounts Software	Starboard Systems Limited	£241.92	£48.38	£290.30