

Yatton Keynell Parish Council**Expenditure****Invoice**

<u>Date</u>	<u>Supplier</u>	<u>Description</u>	<u>Total</u>	<u>VAT Recoverable</u>	<u>Net Amount</u>
05-Jun-17	Ebenezer Chapel	Community Benefit Fund	5,000.00		5,000.00
04-Jun-17	JCBS	Maintenance	2,157.00		2,157.00
02-Dec-17	JCBS	Maintenance	1,580.00		1,580.00
01-Feb-18	Barry Senneck	Tree Felling	850.00		850.00
11-Apr-17	S Lines - Greenshoots	Surgery Footpath	785.00		785.00
31-Jul-17	JCBS	Maintenance	782.00		782.00
03-Sep-17	JCBS	Maintenance	782.00		782.00
31-Oct-17	JCBS	Maintenance	782.00		782.00
30-Apr-17	JCBS	Maintenance	762.00		762.00
31-Mar-17	JCBS	Maintenance & Community Benefit Fund	747.00		747.00
30-Jun-17	JCBS	Maintenance	742.00		742.00
30-Sep-17	JCBS	Maintenance	657.00		657.00
30-Jun-17	I J Plowman	Clerk June & Expenses	394.18		394.18
25-Apr-17	Brunel Building Supplies Ltd	Footpath behind The Manor	313.20	52.20	261.00
30-Apr-17	Came & Company	Insurance	309.23		309.23
05-May-17	Chippenham Town Council	Community Benefit Fund - SID	288.00	48.00	240.00
31-Aug-17	Chippenham Town Council	Community Benefit Fund - SID Rental	288.00	48.00	240.00
22-Dec-17	The Bell Inn	Pensioners Christmas Lunch	260.00		260.00
12-Sep-17	Grant Thornton	Audit Fee	240.00	40.00	200.00
31-Jul-17	I J Plowman	Clerk July & Expenses	235.85		235.85
04-Jul-17	Wiltshire Council	Footpath behind The Manor	224.50		224.50
21-Aug-17	Duncan Joyce	Payroll Services	216.00	36.00	180.00
31-Mar-17	I J Plowman	Clerk March & Expenses	191.05		191.05
31-Dec-17	I J Plowman	Clerk December & Expenses	190.65		190.65
25-May-17	Brunel Building Supplies Ltd	Footpath behind The Manor	186.48	31.08	155.40
31-Oct-17	I J Plowman	Clerk October & Dog Signs	173.23	0.72	172.51
30-Apr-17	I J Plowman	Clerk April & Expenses	169.83		169.83
31-Jan-18	I J Plowman	Clerk January	168.85		168.85
31-May-17	I J Plowman	Clerk May	168.65		168.65
31-Aug-17	I J Plowman	Clerk August	168.65		168.65
30-Sep-17	I J Plowman	Clerk September	168.65		168.65
30-Nov-17	I J Plowman	Clerk November	168.65		168.65
28-Feb-18	I J Plowman	Clerk February	168.65		168.65
11-Apr-17	Brunel Building Supplies Ltd	Footpath behind The Manor	136.74	22.79	113.95
24-Apr-17	D Towl	Footpath behind The Manor	121.43		121.43
11-Jan-18	YKRA	Hire of Committee Room	120.00		120.00
30-Jun-17	Wiltshire Citizen Advice	Donation	100.00		100.00
28-Nov-17	M Crookall	Christmas Tree	100.00		100.00
	Other Items < £100		524.95	49.98	474.97
	Total		21,421.42	328.77	21,092.65