

Payments>100

Frilsham Parish Council							
Payments over £100 (except those data protected)							
Date	Supplier	Explanation	Total (£)	Recoverable VAT (£)	VAT paid (£)	Net (£)	
26/04/2023	West Berkshire District Council	Bin emptying FY22/23	216.23	-	36.04	180.19	
02/05/2023	Frilsham Clubroom	Coronation celebrations	230.00	-	-	230.00	
17/05/2023	Private Individual	Microsoft subscription	135.36	-	22.56	112.80	
17/05/2023	West Berkshire District Council	Bin emptying April, May & June	148.44	-	24.74	123.70	
13/06/2023	BHIB	Insurance	697.04	-	-	697.04	
28/11/2023	West Berkshire Countryside Society	Membership & donation	100.00	-	-	100.00	
28/11/2023	Yattendon and Frilsham PCC	Churchyard maintenance	650.00	-	-	650.00	
06/12/2023	Private Individual	A.E.Evans Replacement platfor	230.40	-	38.4	192.00	
10/01/2024	Post Office Ltd	SSE (12/8/2023 - 30/11/2023)	196.60	-	9.36	187.24	
13/03/2024	Private Individual	Defib battery	229.38	-	38.23	191.15	
25/03/2024	Post Office Ltd	SSE (12/8/2023 - 29/2/24)	161.57	-	7.70	153.87	
25/03/2024	Awberry Precision Ltd	Transportation of swing leg	153.60	-	25.60	128.00	