

## Frilsham Parish Council

Payments over £100 (except those data protected)

<b>Date</b>	<b>Supplier</b>	<b>Description</b>	<b>Total (£)</b>	<b>Recoverable VAT (£)</b>	<b>VAT paid (£)</b>	<b>Net (£)</b>
01/04/2022	Beechfield Lane Residents Association	Donation for upgrade of Beechfield Lane	2,249.10	-	-	2,249.10
11/05/2022	Private individual	Microsoft subscription 16/3/22 - 15/3/23	135.36	-	22.56	112.80
31/05/2022	Arthur J Gallagher Ltd	Insurance	985.29	-	-	985.29
21/07/2022	Yattendon PC	Contribution to Jubilee entertainment	100.00	-	-	100.00
09/11/2022	West Berkshire Countryside Society	Membership and donation	100.00	-	-	100.00
09/11/2022	Yattendon and Frilsham PCC	Churchyard maintenance	650.00	-	-	650.00