

Frilsham Parish Council							
Payments over £100 (except those data protected)							
Date	Supplier	Explanation	Total (£)	Recoverable VAT (£)	VAT paid (£)	Net (£)	
08/05/2024	Clear Insurance Management Ltd	Insurance (1/6/24 to 31/5/25)	699.83	-	-	699.83	
08/05/2024	Private Individual	Microsoft (16/3/24 to 15/3/25)	148.32	-	24.72	123.60	
19/06/2024	Private Individual	Internal Audit (April Skies)	200.00	-	-	200.00	
19/06/2024	Post Office Ltd	SSE Phone box (12/8/23 to 31/5/24)	232.49	-	11.07	221.42	
08/01/2025	Yattendon and Frilsham PCC	Maintenance of Frilsham Churchyard	650.00	-	-	650.00	
08/01/2025	West Berkshire Countryside Society	Membership	100.00	-	-	100.00	
08/01/2025	Private Individual	Tech365 Lenovo T580 Laptop	365.49	-	60.67	304.82	