

West Ilsley Parish Council
2024/25 Payments Over £100

Date	Reason	Net	VAT	Unreclaimable VAT	Total
22-Apr-24	Staff costs April	£371.88	£0.00	£0.00	£371.88
14-May-24	Mower service	£253.90	£42.32	£0.00	£296.22
22-May-24	Staff costs May	£371.88	£0.00	£0.00	£371.88
29-May-24	Insurance 24/25	£589.70	£0.00	£0.00	£589.70
21-Jun-24	Staff costs Jun	£370.08	£0.00	£0.00	£370.08
15-Jul-24	Internal Audit 23/24	£170.00	£0.00	£0.00	£170.00
15-Jul-24	Meeting room hire	£130.00	£0.00	£0.00	£130.00
22-Jul-24	Staff costs July	£388.53	£0.00	£0.00	£388.53
22-Aug-24	Staff costs Aug	£370.08	£0.00	£0.00	£370.08
10-Sep-24	Tree works in Recreation Ground	£420.00	£70.00	£0.00	£490.00
23-Sep-24	Staff costs Sep	£371.88	£0.00	£0.00	£371.88
24-Oct-24	Staff costs Oct	£371.88	£0.00	£0.00	£371.88
21-Nov-24	Staff costs Nov	£480.28	£0.00	£0.00	£480.28
19-Dec-25	Donation to Library Service	£130.00	£0.00	£0.00	£130.00
20-Dec-25	Staff costs Dec	£409.59	£0.00	£0.00	£409.59
14-Jan-25	Repairs in play area	£1,548.00	£258.00	£0.00	£1,806.00
14-Jan-25	Tree works	£450.00	£75.00	£0.00	£525.00
23-Jan-25	Staff costs Jan	£409.14	£0.00	£0.00	£409.14
28-Feb-25	Staff costs Feb	£413.19	£0.00	£0.00	£413.19
21-Mar-25	Staff costs Mar	£395.64	£0.00	£0.00	£395.64