

**West Ilsley Parish Council**  
**2022/23 Payments Over £100 (Excluding Those Data Protected)**

| <b>Date</b> | <b>Reason</b>                     | <b>Net</b> | <b>VAT</b> | <b>Unreclaimable<br/>VAT</b> | <b>Total</b> |
|-------------|-----------------------------------|------------|------------|------------------------------|--------------|
| 31-May-22   | Insurance renewal                 | £451.75    | £0.00      | £0.00                        | £451.75      |
| 14-Jun-22   | Internal Audit 21/22              | £242.50    | £0.00      | £0.00                        | £242.50      |
| 14-Jun-22   | Repairs to War Memorial           | £263.00    | £0.00      | £0.00                        | £263.00      |
| 02-Sep-22   | Pond cleaning works               | £10,150.00 | £2,030.00  | £0.00                        | £12,180.00   |
| 10-Oct-22   | Website hosting                   | £119.88    | £23.98     | £0.00                        | £143.86      |
| 13-Oct-22   | External audit 21/22              | £300.00    | £60.00     | £0.00                        | £360.00      |
| 14-Nov-22   | Install new fencing for play area | £3,800.00  | £760.00    | £0.00                        | £4,560.00    |
| 14-Nov-22   | Donation for wifi costs           | £300.00    | £0.00      | £0.00                        | £300.00      |
| 15-Feb-23   | Donation to Library Service       | £130.00    | £0.00      | £0.00                        | £130.00      |