

**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 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