

**West Ilsley Parish Council  
2025/26 Payment Over £100**

<b>Date</b>	<b>Reason</b>	<b>Net</b>	<b>VAT</b>	<b>Unreclaimable VAT</b>	<b>Total</b>
23-Apr-25	Tommy & Woman in War statues	£350.00	£58.34	£0.00	£408.34
20-May-25	Hall hire 24/25	£157.50	£0.00	£0.00	£157.50
20-May-25	Internal audit 24/25	£130.00	£0.00	£0.00	£130.00
20-May-25	Insurance 25/26	£696.52	£0.00	£0.00	£696.52
14-Oct-25	Village Hall Roofing Works	£14,219.20	£2,369.86	£0.00	£16,589.06
18-Nov-25	Village Hall Roofing Works	£1,334.11	£222.35	£0.00	£1,556.46
27-Nov-25	Defibrillator battery	£246.00	£41.00	£0.00	£287.00
01-Dec-25	Goal wheels	£102.90	£17.15	£0.00	£120.05
10-Feb-26	Wood chippings	£112.00	£18.67	£0.00	£130.67
06-Mar-26	Microsoft software	£138.24	£23.04	£0.00	£161.28