

Ashampstead Parish Council

Payments over £100 2023/24

Date	Payee	Description	Total Payment	Net Payment	VAT Paid
22/05/23	Scofell Landscapes Ltd	Grass Cutting	681.58	567.98	113.60
22/05/23	Clerk/RFO	Salary inc PAYE	240.00	240.00	
22/05/23	BHIB Ltd	Insurance	216.43	216.43	
22/05/23	West Berkshire District Council	Waste collection	103.48	86.23	17.25
22/05/23	Ashampstead PCC	S137 Grant	250.00	250.00	
22/05/23	Ashampstead & Aldworth Leaflet	S137 Grant	100.00	100.00	
03/07/23	Clerk/RFO	Salary inc PAYE	240.00	240.00	
03/07/23	Glason UK Ltd	Dog Waste Bin	218.26	181.88	36.38
03/07/23	Scofell Landscapes Ltd	Grass Cutting	681.58	567.98	113.60
09/07/23	West Berkshire District Council	Waste collection	103.48	86.23	17.25
06/09/23	Scofell Landscapes Ltd	Grass Cutting	681.58	567.98	113.60
06/09/23	Clerk/RFO	Salary inc PAYE	240.00	240.00	
06/11/23	Scofell Landscapes Ltd	Grass Cutting	681.58	567.98	113.60
06/11/23	Clerk/RFO	Salary inc PAYE	240.00	240.00	
14/12/23	Home Front Ltd	New Play Equipment - Adventure Ship	10800.00	9000.00	1800.00
31/12/23	Clerk/RFO	Salary inc PAYE	120.00	120.00	
08/01/24	West Berkshire District Council	Library Contribution	375.00	375.00	
04/03/24	Home Front Outdoor Play	New Play Equipment - Adventure Ship	3600.00	3000.00	600.00
04/03/24	Narked Ltd	Website Domain & Hosting	253.00	253.00	
04/03/24	Clerk/RFO	Salary inc PAYE	364.90	364.90	
04/03/24	Ebuyer	Clerks Laptop	394.97	329.14	65.83