

Exp > £100

Frilsham Parish Council						
Payments over £100 (except those data protected) in FY25/26						
Date	Supplier	Explanation	Total (£)	Recoverable VAT (£)	VAT paid (£)	Net (£)
07/05/2025	Playsafety Ltd	RoSPA inspection	105.60	-	17.60	88.00
15/05/2025	Clear Insurance Management Ltd	Insurance	753.45	-	-	753.45
18/06/2025	April skies	Internal audit	250.00	-	-	250.00
15/09/2025	Private individual	123Reg (web site hosting)	100.66	-	16.78	83.88
15/09/2025	Private individual	Turtle Engineering Ltd (Defib & Cabinet)	2,004.00	-	334.00	1,670.00
27/03/2026	Autela Payroll Services	Payroll services	207.60	-	38.00	169.60