

West Ilsley Parish Council
2021/22 Payments Over £100

Date	Reason	Net	VAT	Unrecoverable VAT	Total
17-May-21	RoSPA play area inspection	£ 98.50	£ 19.70	£ -	£ 118.20
02-Jun-21	Insurance 21/22	£ 392.62	£ -	£ -	£ 392.62
09-Jun-21	Grant to Village Hall	£ 5,300.00	£ -	£ -	£ 5,300.00
11-Aug-21	Cricket Nets 1 of 3	£ 11,667.00	£ 2,333.40	£ -	£ 14,000.40
02-Sep-21	Cricket Nets 2 of 3	£ 20,666.00	£ 4,133.20	£ -	£ 24,799.20
13-Sep-21	Tree works	£ 120.00	£ -	£ -	£ 120.00
29-Sep-21	Website hosting	£ 119.88	£ 23.98	£ -	£ 143.86
06-Oct-21	3x dog waste bins	£ 286.17	£ 57.23	£ -	£ 343.40
19-Oct-21	Drainage works	£ 13,664.00	£ 2,732.80	£ -	£ 16,396.80
08-Nov-21	Donation towards fireworks	£ 300.00	£ -	£ -	£ 300.00
08-Nov-21	Cricket Nets 3 of 3	£ 1,000.00	£ 200.00	£ -	£ 1,200.00
08-Nov-21	Battery and electrode pads for defibrillator	£ 257.95	£ 51.59	£ -	£ 309.54
17-Jan-22	Donation to Library Service	£ 130.00	£ -	£ -	£ 130.00
17-Jan-22	Repairs to play area fence	£ 250.00	£ -	£ -	£ 250.00
26-Jan-22	Litter bin	£ 226.95	£ 45.39	£ -	£ 272.34
14-Mar-22	Jubilee plaque	£ 120.82	£ 24.17	£ -	£ 144.99
14-Mar-22	Install litter bin	£ 200.00	£ 40.00	£ -	£ 240.00
14-Mar-22	Safety sign play area	£ 135.00	£ 27.00	£ -	£ 162.00
14-Mar-22	Speed Indicator Device	£ 2,690.00	£ 538.00	£ -	£ 3,228.00