

West Ilsley Parish Council
2020/21 Payments Over £100

Date	Reason	Net	VAT	Total	Unrecoverable VAT
12-May-20	Website development	£880.10	£176.02	£1,056.12	£0.00
12-May-20	Annual Insurance	£643.43	£0.00	£643.43	£0.00
29-May-20	Rent for council meetings	£120.00	£0.00	£120.00	£0.00
28-Aug-20	Playground refurbishment	£5,000.00	£0.00	£5,000.00	£0.00
28-Aug-20	Playground refurbishment	£210.00	£0.00	£210.00	£0.00
25-Sep-20	Web hosting fees	£109.89	£21.98	£131.87	£21.98
16-Oct-20	Repayment of VAT claim	£969.25	£0.00	£969.25	£0.00
18-Jan-21	Council laptop	£399.99	£80.00	£479.99	£0.00
02-Feb-21	Donation for Community Nets Project	£5,000.00	£0.00	£5,000.00	£0.00