

## **Ibstone Parish Council**

2019-20 All invoices paid valued at £100 or more

Where appropriate all paymentst include VAT which is reclaimed by the Parish Council in the tax year 2020-21

<b>Date</b>	<b>To whom</b>	<b>Description</b>	<b>Cheque no</b>	<b>Value</b>
08/06/2020	Came &Co	insurance	563	£437.17
12/10/2020	S Pullen&D Allnut	Website/Domain	568	£118.80
18/01/2021	Route22	microsoft bus. Basics	596	£217.15
18/01/2021	D Hansen	clerks expenses	597	£198.48
18/01/2021	One Can Trust	S137 donation	598	£250.00
22/01/2021	S. Hammond	Survey monkey	599	£384.00
08/03/2021	Highway planning Ltd	planning report	603	£1,020.00
08/03/2021	D Hansen	clerks expenses	601	£130.01
08/03/2021	D. Hansen	Working from Home allow	600	£500.00
08/03/2021	Countsequential	traffic counting stats	602	£600.00