

## **Ibstone Parish Council**

2021-2022 All invoices paid valued at £100 or more

Where appropriate all payment include VAT which is reclaimed by the Parish Council in the tax year 2021-22

<b>Date</b>	<b>To whom</b>	<b>Description</b>	<b>Cheque no</b>	<b>Value</b>
24/05/2021	D Hansen	Clerks expenses	608	111.31
12/07/2021	SWARCO	Maintenance contract	616	147.6
12/07/2021	Came & Company	Insurance	617	517.48
18/11/2021	J. Glasgow	Playground repairs	BACS	£485.00
03/02/2022	Route 22 Ltd	Microsoft Business Basic	619	£325.73
04/03/2022	The Sign Maker	Jubilee tree plaque	BACS	£104.75
04/03/2022	Leigh and Glennie	Planning Advice	BACS	£1,020.00