

GREAT BARTON PARISH COUNCIL VAT RECLAIM

April 2023 - March 2024

Date	Suppliers VAT registration	Description of goods or services	Name of organisation invoice addresses to	Amount of VAT paid
17/04/2023	187551082	Defibrillator	Gt Barton Parish Council	£ 331.00
	250872112	Ink cartridges	"	£ 13.87
22/05/2023	252089996	Telephone purchase contract	"	£ 1.40
22/05/2023	386414672	O2 phone contract	"	£ 2.20
22/05/2023	245719348	Telephone line	"	£ 16.82
22/05/2023	727255821	Stationery	"	£ 2.15
22/05/2023	226659933	Laptop	"	£ 85.67
22/05/2023	660454836	Stationery	"	£ 5.08
19/06/2023	252089996	Telephone purchase contract	"	£ 1.40
19/06/2023	386414672	O2 phone contract	"	£ 2.20
19/06/2023	296312096	Mapping Service	"	£ 30.00
30/06/2023	252089996	Telephone purchase contract	"	£ 1.40
17/07/2023	386414672	Telephone provider O2	"	£3.41
17/07/2023	825023265	Audit provider	"	£52.20
17/07/2023	234232638	Grass cutting	"	£ 134.52
17/07/2023	520266970	Tree plaques	"	£ 50.98
17/07/2023	250872112	Ink cartridges	"	£ 9.90
17/07/2023	190023639	Fireproof bag	"	£ 6.33
17/07/2023	536153357	Stationary	"	£ 6.40
				£ 756.93

