

Radford Semele Parish Council

VAT Reclaim Summary
2020/21



VAT ReclaimY/N Yes

VAT Report - 01/04/20 - 31/3/21

Year	Month	Payee	VAT Number for VAT Claims	Values			Invoice Date
				Gross Amount	VAT	Net	
2020	Apr	B Friar Purchase Screens for Village Shop	274261013	160.54	26.76	133.78	12/04/2020
		Kirkwells Limited Invoice 902	109090041	2,880.00	480.00	2,400.00	18/03/2020
	Jul	WALC Subscription Inv Subs-2020137	334293400	582.00	97.00	485.00	07/04/2020
		Rugby Pest Control INV-4725	307642511	90.00	15.00	75.00	01/06/2020
		MH Goals Goal Post Hooks & Nets Order No 6504	235253523	40.80	6.80	34.00	03/06/2020
	Sep	Geosphere Ltd - Parish Online Annual Subscription	296312096	134.40	22.40	112.00	14/09/2020
		WALC Planning Seminar - Chair INV - 20759	344293400	60.00	10.00	50.00	14/09/2020
		WALC Twitter - Cllr B Friar - INV 20711	344293400	30.00	5.00	25.00	12/09/2020
		WALC Facebook - Cllr B Friar - INV 20710	344293400	30.00	5.00	25.00	12/09/2020
	Oct	Cllr Brian Friar - Replacement Printer Toner Cartridges - Neighbourhood Plan Reg 16 Printing	988989207	29.99	5.00	24.99	28/07/2020
		WALC Planning Seminar - Clerk INV - 20757	344293400	60.00	10.00	50.00	18/09/2020
		Rugby Pest Control INV-5339	307642511	90.00	15.00	75.00	18/09/2020
		WALC Finance & Governance Seminar - Cllr B Friar - INV 20834	344293400	30.00	5.00	25.00	02/10/2020
		WALC 3 Ps - Cllr B Friar - INV 20835	344293400	36.00	6.00	30.00	02/10/2020
		Henry Marriot Work on Lodge Fence, Clearing Drain @ Community Hall & Williams Road	273326266	293.04	48.84	244.20	22/11/2020
	Nov	PKF Littlejohn Audit Fee Invoice SB20202353	440498250	240.00	40.00	200.00	03/11/2020
		Re-imburse Cllr S Sabin for The Sign Maker (Plaque) Invoice 2011.DSE.003	682590213	186.50	31.08	155.42	16/11/2020
2021	Jan	Rugby Pest Control INV-5748	307642511	90.00	15.00	75.00	12/11/2020
		WALC Training Chairman INV-21156	344293400	30.00	5.00	25.00	06/01/2021
	Mar	WALC Training Clerk Audit Preparation INV-21117	344293400	18.00	3.00	15.00	03/12/2020
		WALC Training Clerk "Clerk's Toolkit" INV-21344	344293400	18.00	3.00	15.00	03/03/2021
		WALC Training Brian Friar VAT for Councils INV-21350	344293400	30.00	5.00	25.00	06/03/2021
		WALC Training Brian Friar Media Skills for Councils INV-21356	344293400	30.00	5.00	25.00	10/03/2021
		WALC Training Roger Munn Media Skills for Councils INV-21357	344293400	30.00	5.00	25.00	10/03/2021
		Rugby Pest Control INV-6118	307642511	90.00	15.00	75.00	01/03/2021
		WALC Subscription 2021/2022	344293400	582.00	97.00	485.00	24/03/2021
	Grand Total			5,891.27	981.88	4,909.39	