

VAT Reclaim Summary 2019/20

VAT ReclaimY/N Yes

VAT Report - 01/04/19 - 31/3/20

Year	Month	Payee	VAT Number for VAT Claims	Values		
				Gross Amount	VAT	Net
2019	Apr	Bin Shop - Eco Litter Bin	120 941 249	149.98	25.00	124.98
		H E Marriott - Fitting wooden seat to playing field bench	273 326 266	240.00	40.00	200.00
	May	Rugby Pest Control - Mole Control 3 visits 2 inc VAT	307 642 511	180.00	30.00	150.00
	Jun	Rugby Pest Control - Mole Control	307 642 511	90.00	15.00	75.00
		Batsford Arboretum - Materials for Pump Display - H E Marriott	473 819 416	124.49	20.75	103.74
	Jul	Defibrillator Batteries	183 7423 91	573.60	95.60	478.00
		Computer Troublshooters Clerk Laptop Maintenance	904 4397 25	66.00	11.00	55.00
		H E Marriott - Hedge Cutting Spring Lane	273 326 266	60.00	10.00	50.00
	Sep	Kirkwells	109 090 041	840.00	140.00	700.00
		Rugby Pest Control	307 642 511	90.00	15.00	75.00
		PKF Littlejohn Audit Invoice	440 498 250	240.00	40.00	200.00
	Oct	ROSPA Play Safety Audit	876 328 389	214.00	35.67	178.33
	Nov	CJ & ND Wright - Footpath Repairs	336 059 038	7,794.00	1,299.00	6,495.00
	Dec	ROSPA Play Safety Audit Balance	876 328 389	0.80	0.13	0.67
2020	Jan	Rugby Pest Control	307 642 511	90.00	15.00	75.00
		Broxap - Salt Grit bin	592 526 420	130.80	21.80	109.00
	Feb	Titan Audio Visual - Additional Microphone for Community Hall	994 796 827	213.00	35.50	177.50
	Mar	Rugby Pest Control	307 642 511	90.00	15.00	75.00
		Brian Friar - Neighbourhood Plan Expenses - Toner Cartridges	988 989 207	71.98	12.00	59.98
Grand Total				11,258.65	1,876.45	9,382.20