

VAT Reclaim Summary 2022/23



VAT ReclaimY/N Yes

VAT Report - 01/04/22 - 31/3/23

Year	Month	Payee	VAT Number for VAT Claims	Values		
				Gross Amount	VAT	Net
2022	Apr	Rugby Pest Control INV-7931	307642511	90.00	15.00	75.00
		Warwick District Council Dog Waste Bin Valley Road INV 0083266627	273428941	110.41	18.40	92.01
		WALC Subscription with VAT Includes NALC Subscription (see below)	344293400	582.00	97.00	485.00
		Laser Tech UK Ltd INV 64506 - Tripod for Speedwatch Laser	335651207	416.39	69.40	346.99
	May	Henry Marriott - Tree work in Community Hall Car Park	273326266	300.00	50.00	250.00
		Jun	Rugby Pest Control INV-8333	307642511	90.00	15.00
	Cllr S Sabin - Jubilee Mugs Balance - Invoice No 303198		694899935	128.99	21.50	107.49
	Jul	Redlynch Leisure [Lappset] - Playing Field Labels	691520730	39.60	6.60	33.00
		Cllr Friar - Zoom Expenses April INV143200871	373142903	14.39	2.40	11.99
		Cllr Friar - Zoom Expenses July INV1574766612	373142903	14.39	2.40	11.99
		Cllr Friar - Zoom Expenses May INV1481097222	373142903	14.39	2.40	11.99
		Cllr Friar - Zoom Expenses June INV1529140802	373142903	14.39	2.40	11.99
	Aug	Cllr B Follett - The Signmaker INV 41219	682590213	187.50	31.25	156.25
		Sep	Rugby Pest Control	307642511	90.00	15.00
	SLCC Conference Invoice BK207248-1		891752783	150.00	25.00	125.00
	Parish Online Annual Subscription INV 44UF023-0005		296312096	134.40	22.40	112.00
	PKF Littlejohn (Auditors) INV SB20221409		440498250	360.00	60.00	300.00
	Cllr Friar Zoom August INV1620553482		373142903	14.39	2.40	11.99
	Cllr Friar Zoom September INV1665953532		373142903	14.39	2.40	11.99
	Cllr Friar Zoom October INV171099264		373142903	14.39	2.40	11.99
Nov	Cllr Friar Zoom November INV175533477	373142903	14.39	2.40	11.99	
	Warwick Signs	116786884	1,945.20	324.20	1,621.00	
Dec	Beechwood Trees INV 21579	775727582	1,740.00	290.00	1,450.00	
2023	Jan	Rugby Pest Control INV - 9313	307642511	90.00	15.00	75.00
		WALC Seminar Elections INV - 71	344293400	36.00	6.00	30.00
	Feb	Proludic Gym Repairs VAT Invoice (missed from the original)	796632872	17.22	17.22	-
	Mar	Rugby Pest Control	307642511	108.00	18.00	90.00
		SLCC Arnold Baker INV ORD508856-1 Delivery	891752783	4.80	0.80	4.00
Grand Total				6,735.63	1,136.97	5,598.66