

vat application

vat application				
Invoice details				
Date of Invoice	Suppliers Vat Registration Number	Brief Description	To Whom Addressed	VAT Paid
application particulars for claim dated 13/04/16				
10/04/2015	108 2671 26	website hosting fee etc	Monk Frston PC	£1.90
23/04/2015	768 3624 92	electricity bill	Monk FrystonPC	£29.86
07/04/2015	481 9988 76	barrels and compost	Monk FrystonPC	£20.50
27/05/2015	992 0803 09	led lights	Monk FryystoPC	£204.00
20/06/2015	481 9988 76	plants	Monk FrystonPC	£28.33
15/05/2015	125 5966 51	printer ink black and coloured and white paper	till receipt	£4.67
20/05/2015	698 3197 72	envelopes	till receipt	£0.50
13/07/2015	271 0759 62	badminton and hoola hoop sets	P Scott	£21.37
13/07/2015	188 627 555	kite and pack of balls	P Scott	£11.83
13/07/2015	858 7338 72	sponge football	P Scott	£1.00
20/07/2015	997 5158 54	knotweed treatment	Monk FrystonPC	£27.20
15/09/2015	GB 259 1077 49	street light replacement	Monk FrystonPC	£1,209.61
19/09/2015	GB440 4982 50	Annual Return fee	Monk FrystonPC	£26.00
13/11/2015	997 5158 54	knotweed treatment	Monk FrystonPC	£27.20
n/a	481 9988 76	plants	Monk FrystonPC	£25.00
19/01/2016	GB171 3038 91	2no. Litter bins	Monk FryystoPC	£105.61
07/03/2016	438 5325 40	supply of bench	Monk FrystonPC	£90.20
n/a	125 5966 51	printer ink black and coloured	till receipt	£4.17
n/a	125 5966 51	printer ink black	till receipt	£2.17
n/a	GB226 6599 33	norton PC security system	till receipt	£4.00
			Amount claimed	£1,845.12