

Copdock & Washbrook Parish Council

VAT Reclaim 01.11.2023 to 31.03.2024

INVOICE DATE	SUPPLIER VAT No.	SUPPLIER	DETAILS	VAT
02.11.2023	296178358	Moser Groundcare	grass cutting	81.00
01.11.2023	815384524	Tesco mobile	clerk's telephone	1.50
10.11.2023	825023265	SALC	training	7.00
21.11.2023	102024351	Birketts	legal fees	29.00
01.12.2023	296178358	Moser Groundcare	grass cutting	20.00
01.12.2023	815384524	Tesco mobile	clerk's telephone	1.50
13.12.2023	159058487	CAS	web hosting	5.68
24.22.2023	816064639	Alison Farmer Associates	N.P. Consultant	80.00
01.01.2024	815384524	Tesco mobile	clerk's telephone	1.50
23.01.2024	895296854	X 2 Connect Ltd	BT Box repairs	41.13
31.01.2024	623757528	Greenbarnes Ltd	noticeboard	349.38
02.01.2024	639237322	Microsoft	software	13.33
19.01.2024	259459644	GCD	newsletter	39.00
04.02.2024	296178358	Moser Groundcare	hedge cutting	130.00
19.01.2024	206953796	HP Instant Ink	printer ink	0.75
07.02.2024	121293014	National Allotment Society	annual fee	11.00
01.02.2024	815384524	Tesco mobile	clerk's telephone	1.68
01.02.2024	137513128	Realise Futures	bench & bins	151.10
20.02.2024	206953796	HP Instant Ink	printer ink	0.75
21.02.2024	296178358	Moser Groundcare	waste collection	40.00
08.02.2024	990149990	Les Johnston	verge cutting	16.00
01.03.2024	815384524	Tesco mobile	clerk's telephone	1.50

**Total VAT 126 claim £1,022.80**

All goods and services were received by Copdock & Washbrook Parish Council

Online submission: 22 April 2024