

Staverton Parish Council
2021-22 VAT RECLAIM

Payee	Date	Inv No.	Description	Net	VAT	Gross	Vat No.
Cedar Tor Ltd	01/02/2021	149	Reimburse costs to renovate steps to PF	£56.06	£11.21	£67.27	152560427
DALC	01/04/2021	2968	DALC Affiliation Fee	£100.71	£20.14	£120.85	972098196
Smaldon	30/04/2021	1451	Grasscutting - April	£105.00	£21.00	£126.00	376864933
Smaldon	31/05/2021	1468	Grasscutting - May	£175.00	£35.00	£210.00	376864933
Landscape Construction & D	24/05/2021	7	Buddle Hole & Ditch Clearance	£781.75	£156.35	£938.10	888518266
DALC	31/03/2021	2671	Clerk Yr End Training	£30.00	£6.00	£36.00	972098196
DALC	14/06/2021	3151	Cllr Social Media Training	£30.00	£6.00	£36.00	972098196
Smaldon	30/06/2021	1482	Grasscutting - June	£175.00	£35.00	£210.00	376864933
Parish Online	12/07/2021	18UG049-0001	21-22 Subs - Online Mapping	£56.00	£11.20	£67.20	296312096
Smaldon	31/07/2021	1510	Grasscutting - July	£220.00	£44.00	£264.00	376864933
Smaldon	24/08/2021	1541	Grasscutting - Aug	£160.00	£32.00	£192.00	376864933
DALC	12/08/2021	3270	Cllr/Clerk Planning Training	£60.00	£12.00	£72.00	972098196
Day Signs	24/08/2021	2567	Supply 3 x Village Signs	£180.00	£36.00	£216.00	402283589
PKF Littlejohn	27/08/2021	SB20210863	Completion AGAR 20/21	£200.00	£40.00	£240.00	440498250
Smaldon	30/09/2021	1574	Grasscutting - Sept	£195.00	£39.00	£234.00	376864933
Cedar Tor Ltd	09/09/2021	156	Reimburse rep costs swingseat Stav Play	£89.17	£17.83	£107.00	152560427
SHDC	14/09/2021	22146981	Annual Insp Fee - Landscope Play	£210.00	£42.00	£252.00	142204125
SHDC	14/09/2021	22146990	Annual Insp Fee - Stav Play	£210.00	£42.00	£252.00	142204125
Smaldon	28/10/2021	1590	Grasscutting - Oct	£150.00	£30.00	£180.00	376864933
Smaldon	25/11/2021	1608	Grasscutting - Nov	£355.00	£71.00	£426.00	376864933
Community Heartbeat	20/10/2021	10184	2 x Defib batteries	£367.00	£73.40	£440.40	187551082
MAT Electrics	15/12/2021	42244	Aerial - DAA	£122.35	£24.47	£146.82	320820696
Amazon	20/12/2021	GB13WVSS5AEUI	Ink Cartridge	£11.88	£2.38	£14.26	727255821
Amazon	18/02/2022	GB214ASMRAEUI	Ink Cartridge	£12.18	£2.44	£14.62	727255821
DALC	09/02/2022	3534	Cllrs Training	£30.00	£6.00	£36.00	972098196
Community Heartbeat	17/02/2022	11463	Set defib pads	£46.00	£9.20	£55.20	187551082
SHDC	01/03/2022	22169089	Design & Print draft Neighbourhood Plan	£742.63	£135.00	£877.63	142204125
Totals				£4,870.73	£960.62	£5,831.35	

Total VAT to be reclaimed for 2021/22:

£960.62