	GREAT BARTON PARISH C	OUNCIL VAT RECLAIM			
		April 2023 - Ma	arch 2024		
		Description of goods	Name of organisation invoice	Amount of	
Date	Suppliers VAT regstration	or services	addresses to	VAT paid	
17/04/2023		Defibrillator	Gt Barton Parish Council	£	331.00
	250872112	Ink cartridges	11	£	13.87
		Telephone purchase			
22/05/2023	252089996	contract	11	£	1.40
22/05/2023	386414672	O2 phone contract	11	£	2.20
22/05/2023	245719348	Telephone line	11	£	16.82
22/05/2023	727255821	Stationery	11	£	2.15
22/05/2023	226659933	Laptop	11	£	85.67
22/05/2023	660454836	Stationery	11	£	5.08
		Telephone purchase			
19/06/2023	252089996	contract	п	£	1.40
19/06/2023	386414672	O2 phone contract	"	£	2.20
19/06/2023	296312096	Mapping Service	"	£	30.00
		Telephone purchase			
30/06/2023	252089996	contract	"	£	1.40
17/07/2023	386414672	Telephone provider O2	11		£3.41
17/07/2023	825023265	Audit provider	"		£52.20
17/07/2023	234232638	Grass cutting	"	£	134.52
17/07/2023	520266970	Tree plaques	11	£	50.98
17/07/2023	250872112	Ink cartridges	11	£	9.90
17/07/2023	190023639	Fireproof bag	"	£	6.33
17/07/2023	536153357	Stationary	11	£	6.40
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2 x amounts of £286.99 for Vertas invoices issued in error have not been reclaimed.