

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 25/04/17				
03/04/2016	108 2671 26	website hosting fee etc	Monk Frston PC	£11.88
31/03/2016	145 8990 25	letterbox	till receipt	£4.00
12/04/2016	307-3183-79	medals for mfcc tdy grant	Monk Fryston PC	£41.33
29/04/2016	125 5966 51	paper and black ink	till receipt	£2.73
31/03/2016	217 915261	engraved plate for letterbox	S Woodhall	£3.33
03/04/2016	108 2671 26	uk2 service renewal	Bill Holmes	£2.37
04/05/2016	GB 259 1077 49	vas deployment	Monk Fryston PC	£200.00
29/04/2016	768 3624 92	electricity bill	Monk FrystonPC	£29.94
11/05/2016	123 8122 45	plants	Monk FrystonPC	£30.09
24/05/2016	GB 259 1077 49	replacement of street light lantern	Monk FrystonPC	£18.18
24/05/2016	GB 259 1077 49	repair to 3 streetlights	Monk FrystonPC	£22.44
24/05/2016	GB 259 1077 49	upgrade of3 streetlights	Monk FrystonPC	£461.07
05/07/2016	842 8183 16	printer ink black	Monk FrystonPC	£3.03
06/07/2016	GB727 2558 21	baby walker	Monk FrystonPC	£4.37
10/07/2016	GB727 2558 21	rocking horse	Monk FrystonPC	£3.01
08/07/2016	GB727 2558 21	various toys	Monk FrystonPC	£8.60
06/07/2016	225 7030 35	play tunnel	Monk FrystonPC	£2.60
07/07/2016	721 9131 58	printed storage box	Monk FrystonPC	£1.04
06/07/2016	529 5897 85	wooden kitchen toy	Monk FrystonPC	£7.58
14/07/2016	GB164 7136 05	assorted coloured cards	Monk FrystonPC	£1.32
10/07/2016	GB923 0093 57	self inking stamps	Monk FrystonPC	£1.17
06/07/2016	GB 259 1077 49	street light replacement	Monk FrystonPC	£346.72
08/07/2016	123 8122 45	plants	Monk FrystonPC	£25.00
09/06/2016	334 5486 48	legal advice for The Mount and Deer Pa	Monk FrystonPC	£60.00
28/08/2016	GB734663716	42 lt Plastic boxes (4)	Monk FrystonPC	£11.83
28/08/2016	GB193112188	Scout equipment	Monk FrystonPC	£14.04
28/08/2016	728883092	Football traffic cones	Monk FrystonPC	£7.16
30/08/2016	GB927480112	First aid kit	Monk FrystonPC	£4.98
06/09/2016	997 5158 54	knotweed treatment	Monk FrystonPC	£27.20
21/08/2016	232 5555 75	hasp lock etc	till receipt	£2.74
28/08/2016	842 8183 16	printer ink cyan	Monk Fryston PC	£2.63
13/09/2017	334 5486 48	fees for sale of quarry land	Monk FrystonPC	£550.00
14/09/2016	170 4692 62	fees for sale of quarry land	Monk FrystoPC	£577.00
20/09/2016	GB 4404982 50	external audit fee	Monk FrystonPC	£20.00
17/10/2016	842 8183 16	printer ink cyan	Monk Fryston PC	£5.06
18/10/2016	698 3197 72	envelopes	till receipt	£0.50
17/02/2017	259 1077 49	Purchase of grit bin	Monk Fryston PC	£10.00
04/02/2017	GB 226 6599 33	Norton renewal	till receipt	£3.00
			Amount claimed	£2,527.94