

**PROPOSED VAT RECLAIM FOR 2016/17**

<b>Date of Payment</b>	<b>Invoice no.</b>	<b>Date of Invoice</b>	<b>Suppliers</b>	<b>Amount</b>	<b>Excluding VAT</b>	<b>Non Standard rate</b>	<b>Standard 20% rate</b>
13-Oct-16	1537769	31-Aug-16	BDO	Audit	240.00	200.00	<b>40.00</b>
01-Jun-16	4016	30-Apr-16	Brown & Barden	Grass Cutting	258.85	215.71	<b>43.14</b>
27-Jul-16	4033	31-May-05	Brown & Barden	Grass Cutting	258.85	215.71	<b>43.14</b>
27-Jul-16	4056	30-Jun-16	Brown & Barden	Grass Cutting	258.85	215.71	<b>43.14</b>
05-Oct-16	4089	29-Aug-16	Brown & Barden	Grass Cutting	258.85	215.71	<b>43.14</b>
05-Oct-16	4076	30-Jul-16	Brown & Barden	Grass Cutting	258.85	215.71	<b>43.14</b>
23-Nov-16	4110	30-Sep-16	Brown & Barden	Grass Cutting	258.85	215.71	<b>43.14</b>
23-Nov-16	4123	28-Oct-16	Brown & Barden	Grass Cutting	258.85	215.71	<b>43.14</b>
27-Jul-16	66652	28-Jun-16	E.On	Electricity Maintenance	124.93	104.11	<b>20.82</b>
05-Oct-16	68350	02-Sep-16	E.On	Electricity Maintenance	124.93	104.11	<b>20.82</b>
25-Jan-17	71350	12-Dec-16	E.On	Electricity Maintenance	124.93	104.11	<b>20.82</b>
24-Mar-17	73606	14-Mar-17	E.On	Electricity Maintenance	124.93	104.11	<b>20.82</b>
05-Oct-16	67939	09-Aug-16	E.On	Electricity Repairs	28.16	23.47	<b>4.69</b>
25-Jan-17	72210	17-Jan-17	E.On	Electricity Repairs	56.33	46.94	<b>9.39</b>
24-Mar-17	72732	09-Feb-17	E.On	Electricity Repairs	37.97	31.64	<b>6.33</b>
01-Jun-16	H12C95BE6D	01-Apr-16	E.On	Electricity Supply	238.59	227.23	<b>11.36</b>
01-Jun-16	H12E8B9DD3	29-Apr-16	E.On	Electricity Supply	55.06	52.44	<b>2.62</b>
25-Jan-17	POL-2016-02101	18-Aug-16	Get Mapping	Parish Online	33.60	28.00	<b>5.60</b>
24-Mar-17	185612	21-Feb-17	Linnell Bros	Allotment gate post	52.44	43.70	<b>8.74</b>
25-Jan-17	1885	05-Jan-17	Marcus Young	Bin emptying	67.20	56.00	<b>11.20</b>
02-Feb-17	61735409	18-Jan-17	OPUS	Electricity Supply	79.00	75.24	<b>3.76</b>
02-Jun-16	60307566	18-May-16	OPUS	Electricity Supply	50.60	48.19	<b>2.41</b>
04-Jul-16	60461787	17-Jun-16	OPUS	Electricity Supply	54.52	51.92	<b>2.60</b>
02-Aug-16	60617450	18-Jul-16	OPUS	Electricity Supply	55.54	52.90	<b>2.64</b>
02-Sep-16	60781417	18-Aug-16	OPUS	Electricity Supply	55.03	52.41	<b>2.62</b>
03-Oct-16	60937662	17-Sep-16	OPUS	Electricity Supply	54.02	51.45	<b>2.57</b>
02-Nov-16	61097272	18-Oct-16	OPUS	Electricity Supply	62.22	59.26	<b>2.96</b>
02-Dec-16	61257058	17-Nov-16	OPUS	Electricity Supply	69.00	65.71	<b>3.29</b>
03-Jan-17	61416535	18-Dec-16	OPUS	Electricity Supply	77.66	73.96	<b>3.70</b>
02-Mar-17	61735409	15-Feb-17	OPUS	Electricity Supply	70.46	67.10	<b>3.36</b>
01-Jun-16	SI-343	31-Mar-16	Playmaintain	Playground Repairs	1435.66	1196.38	<b>239.28</b>
23-Nov-16	61	05-Oct-16	Playmaintain	Playground Repairs	938.42	782.02	<b>156.40</b>
25-Jan-17	101	01-Dec-16	Playmaintain	Playground Repairs	120.00	100.00	<b>20.00</b>
24-Mar-17			S J Waldron	Allotment gate post repairs	180.00	150.00	<b>30.00</b>
05-Oct-16	22287	19-Aug-16	Texprep	Blackpits notices	142.80	119.00	<b>23.80</b>
27-Jul-16	730265	09-Jun-16	Wicksteed	Playground Inspection	54.00	45.00	<b>9.00</b>
05-Oct-16	731577	16-Sep-16	Wicksteed	Playground Repairs	25.14	20.95	<b>4.19</b>
				Totals	<b>£6,645.09</b>	<b>£5,647.32</b>	<b>£43.89</b>
						<b>Total reclaim value</b>	<b>£997.77</b>