

Preston Parish Council VAT Claim 1 April 2014 - 31 March 2016

Date of Invoice	Supplier	Description	Invoice No	VAT Reg No	Invoice Value	VAT Paid
16-Apr-14	RT Contracting	Hedgecutting	910	793 6368 78	98.20	16.20
31-Mar-14	Busy Fingers Printing	Printing	27516	484 8026 24	61.58	10.26
30-Apr-14	Bibury - Landscape Contractors	Grasscutting	4098	793 9599 44	117.60	19.60
30-Apr-14	Busy Fingers Printing	Printing	27590	484 8026 24	31.93	5.32
31-May-14	Busy Fingers Printing	Printing	27663	484 8026 24	30.41	5.07
30-Jun-14	Busy Fingers Printing	Printing	27735	484 8026 24	33.79	5.63
30-Jun-14	Bibury - Landscape Contractors	Grasscutting	4185	793 9599 44	294.00	49.00
31-Jul-14	Busy Fingers Printing	Printing	27817	484 8026 24	36.96	6.16
25-Apr-14	Playsafety Ltd	Annual Play Area Inspection	10747	876 3283 89	78.00	13.00
10-Jul-14	Grant Thornton	External Audit	7010650	835 5861 02	120.00	20.00
31-Aug-14	Bibury - Landscape Contractors	Grasscutting	4308	793 9599 44	235.20	39.20
31-Aug-14	Busy Fingers Printing	Printing	27884	484 8026 24	33.79	5.63
30-Sep-14	Busy Fingers Printing	Printing	27949	484 8026 24	33.79	5.63
31-Oct-14	Busy Fingers Printing	Printing	28020	484 8026 24	22.62	4.44
31-Oct-14	Bibury - Landscape Contractors	Grasscutting	4401	793 9599 44	235.20	39.20
30-Nov-14	Busy Fingers Printing	Printing	28020	484 8026 24	30.41	5.07
31-Dec-14	Busy Fingers Printing	Printing	28157	484 8026 24	82.46	13.74
2014 - 2015 Sub-Total						263.15

Date of Invoice	Supplier	Description	Invoice No	VAT Reg No	Invoice Value	VAT Paid
28-Feb-15	Busy Fingers Printing	Printing	28283	484 8026 24	38.02	6.34
31-Mar-15	Busy Fingers Printing	Printing	28350	484 8026 24	28.51	4.75
30-Apr-15	Busy Fingers Printing	Printing	28412	484 8026 24	40.48	6.75
30-Apr-15	Bibury - Landscape Contractors	Grasscutting	5111	793 9599 44	201.60	33.60
29-Apr-15	Playsafety Ltd	Annual Play Area Inspection	16196	876 3283 89	78.00	13.00
30-Jun-15	Bibury - Landscape Contractors	Grasscutting	5184	793 9599 44	499.20	83.20
31-May-15	Busy Fingers Printing	Printing	28476	484 8026 24	29.16	4.86
30-Jun-15	Busy Fingers Printing	Printing	28547	484 8026 24	30.04	5.01
31-Jul-16	Busy Fingers Printing	Printing	28611	484 8026 24	29.11	4.85
06-Aug-15	Grant Thornton	External Audit	8416527	835 5861 02	150.00	25.00
02-Jul-15	Bibury - Landscape Contractors	Grasscutting	5206	793 9599 44	321.60	53.60
31-Aug-15	Bibury - Landscape Contractors	Grasscutting	5256	793 9599 44	600.00	100.00
31-Aug-15	Busy Fingers Printing	Printing	28671	484 8026 24	32.42	5.40
09-Sep-15	Glasdon UK Ltd	Litter Bin	693636	155 8470 44	309.18	51.53
31-Oct-15	Bibury - Landscape Contractors	Grasscutting	5391	793 9599 44	480.00	80.00
22-Oct-15	Bibury - Landscape Contractors	Grasscutting	5356	793 9599 44	94.20	15.70
30-Sep-15	Busy Fingers Printing	Printing	28741	484 8026 24	29.11	4.85
31-Oct-15	Busy Fingers Printing	Printing	28671	484 8026 24	74.28	12.38
24-Nov-15	Cotswold Sign Co	Dibond Sign	7118	869 5582 58	24.00	4.00
30-Nov-15	Busy Fingers Printing	Printing	28870	484 8026 24	25.34	4.22
31-Dec-15	Busy Fingers Printing	Printing	28930	484 8026 24	32.34	5.39
05-Feb-16	Sovereign Design Play	Play Area Equipment	74351	832 5102 64	2,740.67	456.78
29-Feb-16	Busy Fingers Printing	Printing	29055	484 8026 24	29.46	4.91
08-Feb-16	Parish Online	GIS Mapping Subscription	POL-2016-23uc080	709 3911 28	57.60	9.60
30-Mar-16	Sovereign Design Play	Play Area Equipment	74364	832 5102 64	10,962.70	1,827.12
					2015 - 2016 Sub-Total	2,822.84
					FINAL TOTAL	3,085.99