

VAT on expenditure is reclaimed at the end of the financial year or more frequently if large sum

Description	Vat Number	VAT
Website Hosting	812973421	5.00
Toilet Repairs	856650303	14.00
Stationery	716330656	37.85
Electricity for Public Toilets inv 01/03 -31/03	559097889	1.56
Reimbursement for New Laptop	804946811	120.00
Website Hosting INV-11114	812973421	5.00
Tree Survey Inv A-1913	200006987	220.00
Zoom Subscription - INV199634450	373142903	11.99
Phone & Broadband - Inv Q063 6H	245719348	36.86
Webhosting	854840603	24.00
Electricity for Public Toilets inv 01/04 -30/04	559097889	1.54
Grounds Maintenance May 23	375915755	154.17
Website Hosting INV-11183	812973421	5.00
Small Gains expenses - zip ties	190023639	2.82
Electricity for Pavillion 1st April to 31st May	559097889	2.45
Office Costs reimbursements	599736657	1.34
Technical Support - Invoice 30365	765514515	12.50
Hose fitting for water of trees at recreactional grounds	190023639	2.83
Stationery for office - Inv 24116493	716330656	13.92
Electricity for Public Toilets inv 01/05 -31/05	559097889	1.63
Website Hosting INV-11208	812973421	5.00
Inv 3673 Grounds Maintenance	375915755	154.17
Electricity for Pavillion 1st June to 30th June	559097889	14.79
Fertilser for recreational ground	137223825	2.83
Electricity for Public Toilets inv 01/06 -31/06 Inv K1-18B0255C-C	559097889	1.55
Inv 3771 Grounds maintenance	375915755	154.17
Inv A-2839 hedge cutting at Spinghead	200006987	77.00
Inv 11286 webhosting	812973421	5.00
Inv Q064AD Phone & Broadband 1/8-31/10/23	245719348	34.97
Inv KI-18B0255C-0027 Electric Toilets 1-31/7/23	559097889	1.61
Inv KI-E3D82FD1-0026 Electric Pavilion	559097889	8.69
Inv 11336 webhosting	812973421	5.00
Inv 3864 Grounds maintenance	375915755	154.17
Inv KI-E3D82FD1-0027 Electric Pavilion	559097889	7.53
Inv-31372 Track repairs to small gains track	322574765	170.00

Inv KI-18B0255C-0028 Electric Toilets 1-31/8/23	559097889	1.60
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Inv 11336 webhosting	812973421	5.00
Inv SB20231759 Audit fees	440498250	84.00
Invoice 3988 grounds maintenance	375915755	154.17
Inv KI-E3D82FD1-0028 Electric Pavilion	559097889	9.28
Inv KI-18B0255C-0029 Electric Toilets 1-30/9/23	559097889	1.71
Inv 6979 2 year domain renewal	854840603	15.00

Inv 11431 webhosting	812973421	5.00
Invoice 4073 grounds maintenance	375915755	154.17
Inv KI-E3D82FD1-0029 Electric Pavilion	559097889	6.50
Invoice Q065 EC - Phone & Broadband	245719348	34.99
Inv KI-18B0255C-0030 Electric Toilets 1-31/10/23	559097889	1.61
Inv-1429 Posts & netting at Recreation	382109854	204.00
Inv-1430 works carried out at recreation grounds new entrance	382109854	70.00
Invoice 21339 - Office stationery	716330656	23.21
Invoice for Toilets Electric Inv KI-FC2BA58F-001	449945536	21.48
Subscription Invoice no. 6383634351348757093	639237322	13.33

Inv 11482 webhosting	812973421	5.00
Invoice 4190 grounds maintenance	375915755	154.17
Invoice 65164 Annual inspection	845184023	33.00
Invoice 19373 Defibrillator pads replaced	187551082	11.39
Invoice KI-13E46760-0001 Pavilion	449945536	22.01
Invoice 19477 Defibrillator parts	187551082	56.90
Invoice KI-FC2BA58F-002 Toilets	358672751	0.31

Inv KI-E3D82FD1-0030 Pavilion Electric 1st November to 30th N	559097889	5.93
Inv 11535 webhosting January	812973421	5.00
Inv KI-18B0255C-0031 Toilets Electric 1/11/23-16/11/23	559097889	0.82
Inv KI-FC2BA58F-0003 Toilets Electric 1/12/23-31/12/23	358672751	0.69
Invoice 4237 grounds maintenance	375915755	154.17
Inv A-2727 Tree works at St Mary's Church	200006987	209.00
INV KI-E3D82FD1-0031 Pavilion Electric 1/12/23-31/12/23	559097889	3.53
Tree works - at Springs Inv 14946	660571440	128.00

Inv 11608 webhosting February	812973421	5.00
Inv KI-E3D82FD1-0032 Pavilion Electric 1st January to 31st Jan	559097889	4.54
Inv 74131 Fire Extinguisher inspection Pavilion	198286309	12.44
Inv 21837 Office Stationery	716330656	17.36
Invoice 4314 grounds maintenance	375915755	154.17
Inv 0023485 Listing Advert recruitment of Clerk	911343265	18.00
Inv KI-FC2BA58F-004 Toilets Electric 1/01/2024-31/01/2024	358672751	0.69
Invoice M001 ZW - BT new contract	245719348	1.48
Invoice Q066 IM Phone & Broadband	245719348	34.97

Inv 0002121881 Dog waste bins 01/04/2023 to 31/03/2024	198198108	268.28
Inv A-3701 Tree works carried out at th Recreation	200006987	110.00
Inv-1500 Works carried out at the Springs to steps & fencing	382109854	153.00

Inv 11664webhosting March	812973421	5.00
Ground maintenance Inv 4377 & Springs hedge inv 4378	375915755	229.17
Reimbursement office costs	485980488	4.92
Invoice 22140 Ink & other stationery	716330656	13.37
Inv KI-FC2BA58F-0005 Toilets Electric 1/2/24-29/2/24	358672751	0.65
Invoice BT M002-2A	245719348	1.00
Inv KI-E3D82FD1-0033 Pavilion Electric 1st February to 29th Fe	559097889	2.31
Invoice 75827-28 Yearbook art work & publishing costs	770560628	48.00

	TOTAL	4,150.26
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