

Column1	Column2	Column3	Column4
Ansty and Staplefield Parish Council			
Date of claim:	31/03/2025		
Invoice date	Supplier VAT number	Details	Invoice made out to
27/03/2024	193604455	Payroll services	Ansty and Staplefield Parish Council
27/03/2024	775395874	Battery charger	Ansty and Staplefield Parish Council
08/04/2024	523041202	Electricity	Ansty and Staplefield Parish Council
04/04/2024	559097889	Lighting	Ansty and Staplefield Parish Council
04/04/2024	386414672	Phone	Ansty and Staplefield Parish Council
09/04/2024	634552540	Park inspection	Ansty and Staplefield Parish Council
04/03/2025	899727928	Internal Audit	Ansty and Staplefield Parish Council
09/05/2024	296312096	Mapping subscription	Ansty and Staplefield Parish Council
04/05/2024	386414672	Phone contract	Ansty and Staplefield Parish Council
07/05/2024	523041202	Electricity	Ansty and Staplefield Parish Council
09/05/2024	296312096	Parish online	Ansty and Staplefield Parish Council
15/05/2024	899727928	Planning training Cllr	Ansty and Staplefield Parish Council
04/06/2024	386414672	Mobile Phone	Ansty and Staplefield Parish Council
31/05/2024	523041202	Pavilion electricity	Ansty and Staplefield Parish Council
18/07/2024	386414672	02 June bill	Ansty and Staplefield Parish Council
28/02/2024	899727928	Procurement training 31	Ansty and Staplefield Parish Council
13/06/2024	193604455	2023-24 streetlighting fo	Ansty and Staplefield Parish Council
02/07/2024	523041202	June electrics dd	Ansty and Staplefield Parish Council
08/07/2024	634552540	June 2024	Ansty and Staplefield Parish Council
04/07/2024	386414672	Mobile phone	Ansty and Staplefield Parish Council
15/07/2024	899727928	Training	Ansty and Staplefield Parish Council
01/08/2024	523041202	Pavilion electricity July	Ansty and Staplefield Parish Council
13/06/2024	899727928	Chairs training	Ansty and Staplefield Parish Council
12/08/0024		Mileage for Jul Aug 24	Ansty and Staplefield Parish Council
07/08/2024	120431530	External Audit	Ansty and Staplefield Parish Council
20/09/2024	386414672	Mobile phone	Ansty and Staplefield Parish Council
02/09/2024	523041202	Pavilion electricity	Ansty and Staplefield Parish Council
03/09/2024	190173669	Fencing work at Staplefie	Ansty and Staplefield Parish Council
03/09/2024	190173669	Aug work	Ansty and Staplefield Parish Council
31/08/2024	268126491	August traffic consultant	Ansty and Staplefield Parish Council
04/09/2024	615436647	Deaks Lane pre work	Ansty and Staplefield Parish Council
01/09/2024	785375777	hosted email	Ansty and Staplefield Parish Council
30/09/2024	268126491	Masterplan objection	Ansty and Staplefield Parish Council
30/09/2024	775395874	battery charger for speed	Ansty and Staplefield Parish Council
30/09/2024	232555575	Replacement Loo seat Pa	Ansty and Staplefield Parish Council
13/09/2024	156359683	HF Bronze Subs website	Ansty and Staplefield Parish Council
02/10/2024	523041202	Sept elect pavilion	Ansty and Staplefield Parish Council
04/10/2024	386414672	Sept o2 bill	Ansty and Staplefield Parish Council
10/10/2024		Wychwood Park Flyers	Ansty and Staplefield Parish Council
22/10/2024	193604455	April to Sept charges	Ansty and Staplefield Parish Council
25/10/2024	439475808	Fire visit	Ansty and Staplefield Parish Council
04/11/2024	386414672	Mobile Phone	Ansty and Staplefield Parish Council
04/11/2024	523041202	Electricity	Ansty and Staplefield Parish Council

08/12/2024	523041202	Electricity November	Ansty and Staplefield Parish Council
18/11/2024	190173669	Annual Invoice 2024	Ansty and Staplefield Parish Council
04/12/2024	634552540	Park Inspection	Ansty and Staplefield Parish Council
04/12/2024	386414672	Mobile Phone November	Ansty and Staplefield Parish Council
04/01/2025	386414672	Phone	Ansty and Staplefield Parish Council
12/12/2024	GB727255821	Shredder	Ansty and Staplefield Parish Council
06/01/2025	634552540	Annual Inspection	Ansty and Staplefield Parish Council
17/12/2024	899727928	Finance Training Course	Ansty and Staplefield Parish Council
15/12/2024	268126491	Objection Preparation	Ansty and Staplefield Parish Council
03/01/2025	857696066	Laptop	Ansty and Staplefield Parish Council
02/01/2025	523041202	Electricity	Ansty and Staplefield Parish Council
08/01/2025	857696066	IT Support	Ansty and Staplefield Parish Council
04/02/2025	386414672	Mobile Phone Feb	Ansty and Staplefield Parish Council
01/02/2025	857696066	IT Support March	Ansty and Staplefield Parish Council
01/01/2025	857696066	Feb IT Support	Ansty and Staplefield Parish Council
03/02/2025	523041202	Electricity	Ansty and Staplefield Parish Council
04/03/2025	899727928	Interim Audit	Ansty and Staplefield Parish Council
23/02/2025	GB752539027	Domain renewal saynoto	Ansty and Staplefield Parish Council
05/03/2025	634552540	Operational Inspection M	Ansty and Staplefield Parish Council
03/03/2025	523041202	Feb Electricity	Ansty and Staplefield Parish Council
04/03/2025	386414672	Mobile Phone	Ansty and Staplefield Parish Council
01/03/2025	857696066	April Support	Ansty and Staplefield Parish Council
TOTAL VAT to be reclaimed			

Column5
VAT Amount
£17.81
£14.10
£1.19
£3.74
£2.39
£22.50
£48.75
£10.00
£2.39
£1.19
£10.00
£10.00
£2.39
£1.19
£2.39
£9.00
£929.70
£1.19
£22.50
£2.39
£9.00
£1.19
£9.00
£6.75
£84.00
£2.39
£1.19
£308.72
£73.16
£46.00
£37.50
£52.00
£434.00
£14.10
£5.67
£23.98
£1.19
£2.39
£6.95
£19.13
£9.63
£2.39
£1.19

£1.19
£1,863.86
£22.50
£2.39
£2.39
£15.00
£28.00
£9.00
£240.00
£188.68
£1.19
£5.96
£2.39
£5.96
£5.96
£1.19
£46.03
£2.00
£22.50
£1.19
£2.39
£6.13
£4,742.23