

<u>VAT Claim 2023/2024</u>				
	Supplier's	Brief Description & Name of supply		
	VAT			
Date of	Registration			
<u>Invoice</u>	<u>Number</u>		<u>To whom addressed</u>	<u>VAT Paid</u>
18/04/23	972098196	Devon Ass Local Council – Member fee	West Down Parish Council	£22.95
18/04/23	972098196	Devon Ass Local Council – Training	West Down Parish Council	£6.00
18/04/23	GB144711092	North Devon Council – Admin fee	West Down Parish Council	£1.29
22/05/23	GB144711092	North Devon Council – Admin fee	West Down Parish Council	£1.29
22/05/23	GB144711092	North Devon Council – Dog Bins	West Down Parish Council	£32.50
14/06/23	GB144711092	North Devon Council – Admin fee	West Down Parish Council	£1.29
11/07/23	GB296312096	Geosphere – Parish Online	West Down Parish Council	£7.50
11/07/23	GB144711092	North Devon Council – Admin Fee	West Down Parish Council	£1.29
11/07/23	GB564553916	St John's Ambulance – Pedi Padz	West Down Parish Council	£25.59
11/07/23	GB727255821	Mrs V Ford – Printer Ink	West Down Parish Council	£3.00
07/08/23	144532820	Mrs S Ayre – Refresh – Emergency Mtg	West Down Parish Council	£1.55
07/08/23	793623891	Gareth Hookway – Footpath Maint	West Down Parish Council	£1,029.00
07/08/23	GB144711092	North Devon Council – Dog Bins	West Down Parish Council	£32.50
07/08/23	GB144711092	North Devon Council – Admin Fee	West Down Parish Council	£1.29
07/08/23	GB849757265	Mrs V Ford – Laptop warranty	West Down Parish Council	£7.34
07/08/23	902152471	Western Web – PC website	West Down Parish Council	£21.00
25/09/23	GB144711092	North Devon Council – Admin Fee	West Down Parish Council	£1.29
15/09/23	GB727255821	Mrs V Ford – Printer Ink	West Down Parish Council	£2.99
15/09/23	793623891	GJ Hookway – Footpath Work	West Down Parish Council	£189.00
06/10/23	936796759	Seated Furniture – Bench	West Down Parish Council	£80.15
06/10/23	942049627	Community Council – Housing Survey	West Down Parish Council	£594.00
06/10/23	GB144711092	North Devon Council – Admin Fee	West Down Parish Council	£1.29
06/10/23	GB564553916	St John's Ambulance – Pedi Padz	West Down Parish Council	£36.00
06/10/23	902152471	Western Web – PC Website	West Down Parish Council	£14.40
06/11/23	144532820	Mrs S Ayre – Refresh Emergency Mtgs	West Down Parish Council	£1.75
06/11/23	GB144711092	North Devon Council – Admn Fee	West Down Parish Council	£1.29
06/11/23	GB144711092	North Devon Council – Dog Bins	West Down Parish Council	£32.50
08/12/23	240800405	Mrs V Ford – Poppy Wreath	West Down Parish Council	£4.00
08/12/23	GB144711092	North Devon Council – Admin Fee	West Down Parish Council	£1.29
08/12/23	GB727255821	Mrs V Ford – Printer Ink	West Down Parish Council	£2.90
15/01/24	GB144711092	North Devon Council – Admin Fee	West Down Parish Council	£1.29
15/01/24	GB144711092	North Devon Council – Dog Bins	West Down Parish Council	£32.50
15/02/24	GB144711092	North Devon Council – Admin Fee	West Down Parish Council	£1.29
08/03/24	684311436	Viking Signs – No Entry	West Down Parish Council	£7.51
08/03/24	GB701576159	Shaw & Sons – Receipts & Payment Book	West Down Parish Council	£16.60
08/03.23	GB727255821	Mrs V Ford – Printer Ink	West Down Parish Council	£6.40
08/03/24	GB144711092	North Devon Council – Admin Fee	West Down Parish Council	£1.29
			Total VAT Claim	£2,225.11