

Pyecombe Parish council

VAT to be reclaimed Year ending 31st March 2022

Date of Invoice	Name of Supplier	Suppliers VAT Registration Number	Brief Description of supplies	To whom addressed	VAT Paid
01.04.2021	EDF Energy	523 0412 02	Energy Supply	Pyecombe Parish Council	£3.08
15.04.2021	Zoom Video Communications Ltd	EU528003555	Monthly Pro Account	Dawn Langston	£1.60
20.05.2021	WSCC	193 604455	Street Light Maintenance	Pyecombe Parish Council	£49.36
15.06.2021	Zoom Video Communications Ltd	EU528003555	Monthly Pro Account	Dawn Langston	£2.40
01.07.2021	EDF Energy	523 0412 02	Energy Supply	Pyecombe Parish Council	£3.09
31.07.2021	KITman Ltd	110542665	Offsite backup	Pyecombe Parish Council	£12.00
01.10.2021	EDF Energy	523 0412 02	Energy Supply	Pyecombe Parish Council	£3.11
21.10.2021	WSCC	193 604455	Payroll Services	Pyecombe Parish Council	£7.96
04.01.2022	EDF Energy	523 0412 02	Energy Supply	Pyecombe Parish Council	£3.11
23.02.2022	Mid Sussex District Council	191695526	Dog bin Collection	Pyecombe Parish Council	£97.03
01.03.2022	Vision ICT Ltd	785375777	Email Hosting	Pyecombe Parish Council	21.6
09.03.2022	Saanvi (portchester) Ltd	198066663	Jubilee Bunting	Dawn Langston	£3.00
09.03.2022	PSL Digital Ltd	259309677	Jubilee Balloons	Dawn Langston	£1.42
				Total claimed	£208.76