

MERTON PARISH COUNCIL
VAT RECLAIM TO 17 MAY 2017

date of invoice	Company	invoice number	VAT REG NO	Description	VAT	Net	Gross
30-Aug-12	Mazars	800439-15553	839 8356 73	extrnl audit	£10.00	£50.00	-£60.00
22/Nov/12	EON	HCBE25BBB	559 0978 89	village hall elec	£1.21	£24.25	-£25.46
22-Feb-13	EON	HCF0EBDDC	559 0978 89	village hall elec	£1.19	£23.84	-£25.03
21-Aug-12	EON	HC8C4E26F	559 0978 89	village hall elec	£1.15	£22.94	-£24.09
01-Mar-14	EON	HDAEAA930	559 0978 89	village hall elec	£1.28	£25.68	-£26.96
29/052013	EON	HD257A572	559 0978 89	village hall elec	£1.21	£24.18	-£25.39
22-Nov-13	EON	HD8000967	559 0978 89	village hall elec	£1.21	£24.16	-£25.37
22-Aug-13	EON	HD5267F10	559 0978 89	village hall elec	£1.10	£21.91	-£23.01
21-Jul-14	Jewsons	0649/0100251	394 1212 63	(M Parker) repairs	£3.67	£18.35	-£22.02
27-May-15	EON	HDD170811	559 0978 89	electricity Village Hall	£0.52	£10.31	-£10.83
31/12/2016	Plandescil	7174/21276	373 1591 49	Village Hall survey	£120.00	£600.00	-£720.00
19/07/2016	Anglia Computer Solutions	16:13:24	880 8292 92	lap top Lenovo	£69.00	£344.99	-£413.99
TOTAL TO BE RECLAIMED					£211.54		