



Expenditure							VAT Reclaimable 2023-2024	VAT Reg No	NOTES
HMRC	Clerk's Expens	Website	Fees & Subs	S137 Grants	Costs	Training			
							£198.50		Extra £3.33 to claim from invoice 20.10.22. Reclaimed for 22/23
					£ 100.00				
		£ 238.25							
					£ 450.00				Included in Asset register
									Paid in error, refunded by LP 12.12.24
					£ 35.00		£ 3.33	240800405	rec'd £3.33 18.1.24
	£ 3.75								
					£78.00				
			£ 35.00						
£ 45.00									To claim back from HMRC
£ 45.00									To claim back from HMRC
£ 45.00									To claim back from HMRC
£ 45.00					£ 500.00				Included in Asset Register
									To claim back from HMRC
					£ 288.34		£ 48.06	GB178368222	rec'd £48.06 18.1.24
					£ 291.37				
				£ 400.00					
				£ 550.00					
				£ 1,100.00					
<b>£ 180.00</b>	<b>£ 3.75</b>	<b>£ 238.25</b>	<b>£ 35.00</b>	<b>£ 2,050.00</b>	<b>£ 1,742.71</b>	<b>£ -</b>	<b>£ 249.89</b>		