

MUCH MARCLE PARISH COUNCIL

UNCLAIMED VAT APRIL 2023 – MARCH 2024

Invoice Date	Description		Vat No	Gross	Net	VAT
02.04.2023	Microsoft Licence April 23	Parish Council Clerk	639237322	11.28	9.40	1.88
29.04.2023	Amazon Printer Ink	Parish Council Clerk	727255821	17.32	14.44	2.88
02.05.2023	Microsoft Licence May 23	Parish Council Clerk	639237322	11.28	9.40	1.88
03.05.2023	HALC Internal Audit Service	Parish Council	135506331	264.00	220.00	44.00
02.06.2023	Microsoft Licence June 23	Parish Council Clerk	639237322	11.28	9.40	1.88
26.06.2023	HALC Training	Parish Council	135506331	264.00	220.00	44.00
02.07.2023	Microsoft Licence July 23	Parish Council Clerk	639237322	11.28	9.40	1.88
11.07.2023	HALC Training	Parish Council	135506331	544.52	453.77	90.75
02.08.2023	Microsoft Licence Aug 23	Parish Council Clerk	639237322	11.28	9.40	1.88
02.09.2023	Microsoft Licence Sept 23	Parish Council Clerk	639237322	11.28	9.40	1.88
02.10.2023	Microsoft Licence Oct 23	Parish Council Clerk	639237322	11.28	9.40	1.88
02.12.2023	Microsoft Licence Dec 23	Parish Council Clerk	724594615	12.36	10.30	2.06
05.01.2024	Microsoft Ltd Licence Jan 24	Parish Council Clerk	724594615	12.36	10.30	2.06
06.01.2024	Amazon Printer Ink	Parish Council Clerk	727255821	24.89	20.74	4.15
17.01.2024	HALC subscription 24/25	Parish Council	135506331	677.64	564.70	112.94
05.02.2024	Microsoft Licence Feb 24	Parish Council Clerk	724594615	12.36	10.30	2.06
05.02.2024	Microsoft Licence March 24	Parish Council Clerk	724594615	12.36	10.30	2.06
			TOTAL			320.12