

Kniveton Parish Council
Form 128 Schedule - VAT between 01/04/2021 to 31/03/2022

Invoice Date	Supplier VAT Reg No	Supplier	Desc	VAT	Bankno
31/03/2021	129495383	Fox Landscaping	Bacs	21.33	
05/05/2021	335651207	Laser Tech	Bacs	54.00	
10/06/2021	151629570	Speedy Asset Services	Bacs	29.00	
18/06/2021	EU442008451	WIX	Bacs	14.40	
30/04/2021	129495383	Fox Landscaping	Bacs	21.33	
24/08/2021	941745120	Scribe	Bacs	31.60	
28/05/2021	941745120	Scribe	Bacs	25.80	
06/07/2021	716340456	Plantscape	Bacs	113.80	
28/05/2021	129495383	Fox Landscaping	Bacs	21.33	
30/06/2021	129495383	Fox Landscaping	Bacs	21.33	
01/10/2021	789313391	Lester Lowe	Bacs	17.45	
30/07/2021	129495383	Fox Landscaping	Bacs	42.66	
30/08/2021	129495383	Fox Landscaping	Bacs	92.00	
23/09/2021	129495383	Fox Landscaping	Bacs	21.33	
30/09/2021	129495383	Fox Landscaping	Bacs	21.33	
14/12/2021	825509426	Cloud Next	Bacs	8.00	
25/01/2022	364584623	andrew deptford	Bacs	9.49	
14/01/2022	876328389	ROSPA	Bacs	69.00	
30/10/2021	129495383	Fox Landscaping	Bacs	21.33	
30/11/2021	129495383	Fox Landscaping	Bacs	21.33	

Amount of VAT you can claim for this period is: £677.84

£374.30 JPFC less KPC paid £779.43
on Grounds
Maintenance.
£11.49 more than
50%. Total VAT
transfer £362.81