**VAT reclaim 2024-2025**

| Date | Who | VAT Number | VAT amount |
|---|---|---|---|
| 5/4/2024 | C&M Serivces - payroll | 823788203 | 16.99 |
| 28/6/2024 | Microsoft email | 639237322 | 23.52 |
| 16/9/2024 | Play Safety - ROSPA | 876328389 | 31.20 |
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**71.71**

NOTE - only able to reclaim where invoice addressed to PC and, PC paid directly

Codes

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|---|---|---|
| SODC | Dog bin | |
| C&M | Payroll | 823788203 |
| OALC | Subscription/training | 685644393 |
| | Freds field maintenance | |
| internal audit | | |
| Rspa | playground safety | 876328389 |

19.06.25