

07/03/2013 - 29/01/2014		Chelmondiston Parish Council		
Date of Invoice	Supplier's VAT Registration number	Brief description of supply	To whom addressed	VAT paid
07/03/2013	741 0960 50	Stationery labels	Chelmondiston P.C.	19.99
27/03/2013	986 4471 68	Printing ..map	Till receipt .. Clerk	5.17
16/04/2013	112 8688 08	Cleaning of tennis courts	Chelmondiston P.C.	104.88
16/04/2013	344 5447 51	Skip hire	Chelmondiston P.C.	71.06
01/05/2013	220 4302 31	Stationery	Chelmondiston P.C.	1.46
02/05/2013	697 8707 56 GB	Stationery	Chelmondiston P.C.	2.28
05/05/2013	813 0534 68	Letterbox (for HW Centre)	Till receipt .. Cllr	2.16
15/05/2013	825 0232 65	Internal Audit	Chelmondiston P.C.	42.40
17/05/2013	137 5131 28	Waste bin	Chelmondiston P.C.	55.00
20/05/2013	916 2708 25 GB	IT Security	Chelmondiston P.C.	8.50
18/05/2013	986 4471 68	Photos (exhibition)	Till receipt .. Cllr	3.48
31/05/2013	825 0232 65	Training courses	Chelmondiston P.C.	34.30
05/06/2013	344 5447 51	Skip hire	Chelmondiston P.C.	80.08
14/06/2013	112 8688 08	Painting of tennis courts	Chelmondiston P.C.	356.25
25/06/2013	798 1306 95	Stationery- printer ink	Chelmondiston P.C.	3.83
04/07/2013	830 8470 32	Audit	Chelmondiston P.C.	60.00
24/07/2013	344 5447 51	Skip hire	Chelmondiston P.C.	128.58
03/09/2013	344 5447 51	Skip hire	Chelmondiston P.C.	50.00
18/09/2013	825 0232 65	Training courses	Chelmondiston P.C.	3.00
16/09/2013	220 4302 31	Stationery	Till receipt .. Clerk	1.08
09/10/2013	825 0232 65	Training courses	Chelmondiston P.C.	4.90
08/10/2013	798 1306 95	Stationery- printer ink	Chelmondiston P.C.	3.33
25/10/2013	344 5447 51	Skip hire	Chelmondiston P.C.	78.20
08/05/2013	474 1645 38	Strimmer line	Chelmondiston P.C.	4.49
11/12/2013	344 5447 51	Skip hire	Chelmondiston P.C.	50.00
23/01/2014	660 4548 36	Stationery	Till receipt .. Clerk	1.08
24/01/2014	104 2090 28	Waste bin collection service	Chelmondiston P.C.	124.87
29/01/2014	344 5447 51	Skip hire	Chelmondiston P.C.	84.59
MRS FRANCES SEWELL		(CHELMONDISTON PARISH COUNCIL		
				1,384.96
Signature:				
	Designated Responsible Officer			
		Refund applied for ...	13/02/2014	
		Refunded money received	27/02/2014	
03/02/2014	591 2723 35	Zip bags	Till receipt .. Clerk	1.66