2015-16 VAT Record   Claim for Refund by Local Authority HM Revenue Customs Ref: UB2629

03/02/2015 - 17/01/2016		Chelmondiston Parish Council		UB 2629
Date of Invoice	Supplier's VAT Registration Number	Brief description of supply	To whom addressed	VAT paid
03/02/2015	193 0383 08	Printer inks	Chelmondiston P.C.	1.60
12/02/2015	104 2090 28	Dog/litter bin service	Chelmondiston P.C.	127.82
10/03/2015	193 0383 08	Printer inks	Chelmondiston P.C.	1.99
15/03/2015	220 4302 31	Stationery	Till receipt - Clerk	0.30
26/03/2015	660 4548 36	Stationery	Till receipt - Clerk	1.08
10/03/2015	825 0232 65	Training	Chelmondiston P.C.	3.00
13/03/2015	741 0960 50	Labels	Chelmondiston P.C.	32.70
11/03/2015	344 5447 51	Skip hire	Chelmondiston P.C.	85.90
24/03/2015	159 0584 87	Subscription	Chelmondiston P.C.	5.00
26/03/2015	344 5447 51	Skip hire	Chelmondiston P.C.	52.40
16/04/2015	245 7193 48	BT connection V Hall	F Sewell Clerk /PC	38.42
29/04/2015	408 5567 37	Maintenance materials	Till receipt - Clerk	14.13
29/04/2015	344 5447 51	Skip hire	Chelmondiston P.C.	72.70
05/05/2015	150 4484 28	Gravel	Chelmondiston P.C.	14.00
13/05/2015	103 2158 26	Hedging plants	Till receipt - Cllr	3.57
16/05/2015	660 4548 36	Stationery	Till receipt - Clerk	0.52
20/05/2015	825 0232 65	Internal Audit	Chelmondiston P.C.	37.00
20/05/2015	NL 853 4593 44 B01	AVG Security	Chelmondiston P.C.	10.00
04/06/2015	561 2290 61	Maintenance work	Chelmondiston P.C.	15.00
07/06/2016	660 4548 36	Stationery	Till receipt - Clerk	1.66
09/06/2015	220 4302 31	Printer inks	Till receipt - Clerk	2.50
09/06/2015	220 4302 31	Printer inks	Till receipt - Clerk	2.50
10/06/2015	798 1306 95	Printer inks	Chelmondiston P.C.	9.00
19/06/2015	713 9383 26	Table-tennis table	Chelmondiston P.C.	115.83
30/06/2015	159 0584 87 GB	Housing Needs Survey	Chelmondiston P.C.	36.50
01/07/2015	344 5447 51	Skip hire	Chelmondiston P.C.	126.70
09/07/2015	660 4548 36	Stationery	Till receipt - Clerk	0.75
16/07/2015	282 7373 36 GB	Mower repair	Chelmondiston P.C.	15.85
29/07/2015	245 7193 48	BT phone	Chelmondiston P.C.	11.99
07/08/2015	830 8470 32	External audit	Chelmondiston P.C.	40.00
11/08/2015	344 5447 51	Skip hire	Chelmondiston P.C.	113.10
24/08/2015	103 2393 16	Seat welding	Chelmondiston P.C.	15.00
28/09/2015	798 1306 95	Printer inks	Chelmondiston P.C.	3.33
29/09/2015	245 7193 48	BT phone	Chelmondiston P.C.	11.99
01/10/2015	825 0232 65	Training	Chelmondiston P.C.	3.00
08/10/2015	825 0232 65	Training	Chelmondiston P.C.	15.00
20/10/2015	344 5447 51	Skip hire	Chelmondiston P.C.	91.37
29/10/2005	711 2062 93	Maintenance materials	Chelmondiston P.C.	14.30
12/11/2015	660 4548 36	Stationery	Till receipt - Clerk	0.17
05/11/2015	137 5131 28	Picnic bench	Chelmondiston P.C.	73.63
26/11/2015	614 7986 08	Jeyes Fluid	Till receipt - Clerk	1.83
07/12/2015	496 7471 86	Gravel	Chelmondiston P.C.	70.00
07/01/2016	232 4572 80	Laptop computer	Chelmondiston P.C.	119.98
17/01/2016	245 7193 48	BT phone	Chelmondiston P.C.	11.99
				£ 1,425.10
Mrs Frances Sewell	Chelmondiston Parish Council			
Signature: Fran Sewell			applied for 04/02/2016	
Designated Responsible Finance Officer			Received 23/02/2016	

2015-16 VAT Record   Claim for Refund by Local Authority HM Revenue Customs Ref: UB2629

03/02/2015 - 17/01/2016		*Chelmondiston Parish Council*		UB 2629
Date of Invoice	Supplier's VAT Registration Number	Brief description of supply	To whom addressed	VAT paid
31/12/2015	344 5447 51	Skip hire	Chelmondiston P.C.	77.92
01/03/2016	104 2090 28	Litter/dog bin service	Chelmondiston P.C.	127.82
This page not claimed for in 2015-16 ....Taken over to 2016-17				