

31/12/2015 - 31/01/2017		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
26/01/2016	238 5548 36	Stationery (staples)	Till receipt - Clerk	0.33
07/03/2016	741 0960 50	Stationery Labels	Chelmondiston P.C.	21.55
14/04/2016	245 7193 48 GB	BT telephone	Chelmondiston P.C.	11.99
15/03/2016	571 4641 41	Oak posts/railings	Chelmondiston P.C.	145.85
15/03/2016	211 8449 24	Moss treatment on tennis courts	Chelmondiston P.C.	85.00
22/03/2016	344 5447 51	Skip hire	Chelmondiston P.C.	157.98
23/03/2016	825 0232 65	AGM booking SALC	Chelmondiston P.C.	2.00
23/03/2016	474 1645 38	Maintenance parts for strimmer	Chelmondiston P.C.	2.85
24/03/2016	219 2261 24	Ink cartridges	Chelmondiston P.C.	3.33
09/04/2016	697 870 756	Stationery	Till receipt - Clerk	1.60
26/04/2016	344 5447 51	Skip hire	Chelmondiston P.C.	78.38
10/05/2016	220 4302 31	Stationery	Till receipt - Clerk	1.34
25/05/2016	344 5447 51	Skip hire	Chelmondiston P.C.	56.10
31/05/2016	220 4302 31	Stationery	Till receipt - Clerk	1.42
04/07/2016	219 2261 24	Ink cartridges	Chelmondiston P.C.	3.33
13/07/2016	344 5447 51	Skip hire	Chelmondiston P.C.	144.22
14/07/2016	245 7193 48	BT telephone	Chelmondiston P.C.	13.20
21/07/2016	825 0232 65	SALC Internal Auditor	Chelmondiston P.C.	38.20
26/07/2016	830 8470 32	BDO External Auditor	Chelmondiston P.C.	40.00
16/08/2016	660 4548 36	Stationery	Till receipt - Clerk	1.08
13/09/2016	344 5447 51	Skip hire	Chelmondiston P.C.	119.11
27/09/2016	193 0383 08	Printer Ink	Chelmondiston P.C.	2.45
03/10/2016	211 8449 24	Moss treatment on tennis courts	Chelmondiston P.C.	80.00
13/10/2016	245 7193 48 GB	BT telephone	Chelmondiston P.C.	13.24
06/10/2016	825 0232 65	SALC training	Chelmondiston P.C.	3.20
21/09/2016	665 6615 07	External signs	Chelmondiston P.C.	10.56
11/11/2016	159 0584 87 GB	Website hosting	Chelmondiston P.C.	10.00
16/11/2016	825 0232 65	SALC training	Chelmondiston P.C.	4.00
28/11/2016	825 0232 65	SALC training	Chelmondiston P.C.	10.00
30/11/2016	344 5447 51	Skip hire	Chelmondiston P.C.	89.05
06/01/2017	219 2261 24	Printer Ink	Chelmondiston P.C.	5.00
06/01/2017	344 5447 51	Skip hire	Chelmondiston P.C.	100.84
16/01/2017	211 5026 67	AED Cabinet	Chelmondiston P.C.	119.00
14/01/2017	245 7193 48	BT telephone	Chelmondiston P.C.	12.31
23/01/2017	665 6615 07	Signage	Chelmondiston P.C.	6.40
27/01/2017	344 5447 51	Skip hire	Chelmondiston P.C.	64.16
			TOTAL	1,664.81
20/02/2017	220 0430 231	Stationery	Till receipt - Clerk	0.74
23/02/2017	104 2090 28	Bin emptying service	Chelmondiston P.C.	127.94
				1,793.49
	Mrs Frances Sewell	Chelmondiston Parish Council		
	Signature:	<i>Fran Sewell</i>	£1,664.81	Refund applied for 23/02/2017
	Designated Responsible Finance Officer			Refund received: 16/03/2017