

01/03/2014 - 22/01/2015		Chelmondiston Parish Council		UB 2629
Date of Invoice	Supplier's VAT Registration number	Brief description of supply	To whom addressed	VAT paid
01/03/2014	825 0232 65	Training Course	Chelmondiston P.C.	3.00
14/03/2014	798 1306 95	Printer inks	Chelmondiston P.C.	3.33
19/03/2014	741 0960 50	Stationery labels	Chelmondiston P.C.	20.59
21/03/2014	591 2723 35	Storage boxes	Till receipt .. Clerk	2.50
01/04/2014	226 6599 33 GB	Printer inks	Till receipt .. Clerk	5.83
04/04/2014	660 4548 36	Stationery labels	Till receipt .. Clerk	1.08
25/04/2014	571 1585 40 GB	Ride on mower	Chelmondiston P.C.	720.00
04/05/2014	344 5447 51	Skip hire	Chelmondiston P.C.	122.68
08/05/2014	344 5447 51	Skip hire	Chelmondiston P.C.	71.08
19/05/2014	825 0232 65	Internal Audit	Chelmondiston P.C.	36.40
27/05/2014	238 5548 36	Stationery	Till receipt .. Clerk	1.67
12/06/2014	825 0232 65	Training Course	Chelmondiston P.C.	3.00
05/06/2014	220 4302 31	Stationery	Till receipt .. Clerk	0.60
17/06/2014	344 5447 51	Skip hire	Chelmondiston P.C.	52.40
02/07/2014	344 5447 51	Skip hire	Chelmondiston P.C.	79.88
02/07/2014	798 1306 95	Printer inks	Chelmondiston P.C.	1.67
03/07/2014	238 5548 36	Stationery	Till receipt .. Clerk	0.88
23/07/2014	282 7373 36	Strimmer line	Chelmondiston P.C.	3.33
11/07/2014	212 9152 61	Keys	Till receipt .. Clerk	1.00
19/08/2014	344 5447 51	Skip hire	Chelmondiston P.C.	78.28
15/08/2014	866 3775 75	Sprayer	Chelmondiston P.C.	14.77
27/08/2014	344 5447 51	Skip hire	Chelmondiston P.C.	52.40
29/09/2014	344 5447 51	Skip hire	Chelmondiston P.C.	132.28
16/09/2014	825 0232 65	Training Course	Chelmondiston P.C.	5.00
16/09/2014	830 8470 32	Audit	Chelmondiston P.C.	40.00
22/09/2014	825 0232 65	Training Course	Chelmondiston P.C.	3.00
23/09/2014	789 1306 95	Printer inks	Chelmondiston P.C.	3.33
15/10/2014	825 0232 65	Training Course	Chelmondiston P.C.	12.00
21/10/2014	665 6615 07	Signs	Chelmondiston P.C.	9.00
03/05/2014	864 7344 94	Garden plants	Till receipt	3.00
25/09/2014	864 7344 94	Garden plants	Till receipt	0.75
11/03/2014	660 4548 36	Petrol/strimmer (footpaths)	Till receipt	0.98
25/07/2014	660 4548 36	Petrol/strimmer (footpaths)	Till receipt	1.18
01/12/2015	825 0232 65	Training Course	Chelmondiston P.C.	5.00
21/01/2015	825 0232 65	Training Course	Chelmondiston P.C.	1.00
22/01/2015	660 4548 36	Stationery	Till receipt .. Clerk	0.58
22/01/2015	571 1585 40 GB	Mower service	Chelmondiston P.C.	40.94
				1,534.41
MRS FRANCES SEWELL		(CHELMONDISTON PARISH COUNCIL)		
Signature:				
	Designated Responsible Officer			
		Refund applied for ...	13/02/2015	