

	A	B	C	D	E
1	22/02/2018		Chelmondiston Parish Council		UB 2629
2	Date	Vat No	Company	Customer	Amount
3	18/01/2019	247111629	CHC SUPPLIES LIMITED	PARISH CLERK	£3.17
4	30/01/2019	GB727255821	AMAZON LONDON	PARISH CLERK	£53.33
5	11/02/2019	825023265	SALC	CHELMONDISTON PC	£0.60
6	21/02/2019	825023265	SALC	CHELMONDISTON P.C	£5.00
7	Date	Vat No	Company	Customer	Amount
8	07/03/2019	741096050	P AND J LABELS	CHELMONDISTON P.C	£21.99
9	15/03/2019	104209028	BABERGH DISTRICT COUNCIL	CHELMONDISTON P.C	£127.82
10	04/03/2019	344544751	SACKERS	CHELMONDISTON P.C	£124.46
11	22/03/2019	211844924	ANGLIA SURFACE CARE	CHELMONDISTON P.C	£80.00
12	18/10/2018	825023265	SALC	CHELMONDISTON P.C	£5.20
13	13/03/2019	109090041	KIRKWELLS	CHELMONDISTON P.C	£882.00
14	30/03/2019	887750270	WEL MEDICAL LIMITED	CHELMONDISTON P.C	£25.95
15	28/03/2019	825023265	SALC	CHELMONDISTON P.C	£5.20
16	09/05/2019	825023265	SALC	CHELMONDISTON P.C	£0.40
17	06/05/2019	DE244822460	BULLGUARD	PARISH CLERK	£9.33
18	06/05/2019	GB727255821	AMAZON LONDON	PARISH CLERK	£7.22
19	05/05/2019	GB727255821	AMAZON LONDON	PARISH CLERK	£3.45
20	06/05/2019	261817206	INKTANK	PARISH CLERK	£2.17
21	23/04/2019	GB727255821	AMAZON LONDON	PARISH CLERK	£1.57
22	23/04/2019	GB727255821	AMAZON LONDON	PARISH CLERK	£3.46
23	13/05/2019	GB727255821	AMAZON LONDON	PARISH CLERK	£5.63
24	19/05/2019	GB727255821	AMAZON LONDON	PARISH CLERK	£0.69
25	19/05/2019	GB286393950	TRODAK LIMITED	PARISH CLERK	£0.45
26	31/05/2019	344544751	SACKERS	CHELMONDISTON P.C	£121.47
27	20/06/2019	825023265	SALC	CHELMONDISTON P.C	£18.40
28	22/07/2019	825023265	SALC	CHELMONDISTON.P.C	£22
29	15/07/2019	825023265	SALC	CHELMONDISTON. P.C	£7.00
30	05/07/2019	GB325726304	JUST OUTDOORS	CHELMONDISTON P.C	£49.99
31	30/06/2019	344544751	SACKERS	CHELMONDISTON P.C	£84.32
32	01/03/2019	825023265	SALC	CHELMONDISTON P.C	£9.60
33	30/06/2019	207855104	BOAST ABOUT THE GARDEN	CHELMONDISTON P.C	£708.67
34	31/07/2019	344544751	SACKERS	CHELMONDISTON P.C	£116.60
35	11/09/2019	GB440498250	PKF LITTLEJOHN	CHELMONDISTON P.C	£60.00
36	12/09/2019	344544751	SACKERS	CHELMONDISTON P.C	£117.14
37	05/06/2019	109090041	KIRKWELLS LTD	CHELMONDISTON P.C	£392
38	28/10/2019	GB - 159058487	ONE SUFFOLK	CHELMONDISTON P.C	£10.00
39	30/09/2019	825023265	SALC	CHELMONDISTON P.C	£9.60
40	04/10/2019	GB155847044	GLASDON UK LTD	CHELMONDISTON P.C	£72.28
41	30/10/2019	GB206953796	HP	PARISH CLERK	£6.33
42	26/10/2019	220430231	TESCOS	PARISH CLERK	£1.79
43	25/11/2019	825023265	SALC	CHELMONDISTON P.C	6.40
44	19/11/2019	220430231	TESCOS	PARISH CLERK	0.46
45	19/11/2019	220430231	TESCOS	PARISH CLERK	0.46
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	A	B	C	D	E
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58					£3,183.60
59	<p>Mrs Jill Davis Chelmondiston Parish Council</p> <p>Signature: <i>Jill Davis</i></p> <p>Responsible Finance Officer</p> <p>Refund applied for: 31/12/2019</p> <p>Refund received:</p>				
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