

	A	B	C	D	E
1	28/02/2022		Chelmondiston Parish Council		UB 2629
2	Date	Vat No	Company	Customer	Amount
3	01/02/2021	344544751	SACKERS LIMITED	Chelmondiston PC	£149.73
4	30/10/2021	GB73142903	Zoom Video	Parish Clerk	£2.40
5	30/12/2021	GB73142903	Zoom Video	Parish Clerk	£2.40
6	24/02/2021	741096050	P AND J LABELS	Chelmondiston PC	£22.79
7	30/01/2022	GB73142903	Zoom Video	Parish Clerk	£2.40
8	13/01/2021	161160740	Bloom and Wilde	Parish Clerk	£4.25
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12	Date	Vat No	Company	Customer	Amount
13	26/02/2021	114639521	Mansion House Publishing	Chelmondiston P.C	£16.00
14	01/03/2021	825023265	Suffolk Assn of Local Councils	Chelmondiston P.C	£9.60
15	12/03/2021	282750643	Booth (Tarmacadam) Ltd	Chelmondiston P.C	£889.60
16	31/03/2021	226659933	Currrys PC World	Parish Clerk	£118.17
17	02/03/2021	GB206953796	HP INSTANT INK	Parish Clerk	£3.75
18	28/02/2021	GB73142903	Zoom Video	Parish Clerk	£2.40
19	30/03/2021	GB73142903	Zoom Video	Parish Clerk	£2.40
20	30/04/2021	GB73142903	Zoom Video	Parish Clerk	£2.40
21	24/04/2021	GB373556376	BULLGUARD	Parish Clerk	£11.67
22	30/10/2020	238554836	WHSMITH	Parish Clerk	£0.44
23	01/04/2021	864464595	CO-OP	Parish Clerk	£1.75
24	01/05/2021	GB206953796	HP INSTANT INK	Parish Clerk	£3.75
25	29/03/2021	GB206953796	HP INSTANT INK	Parish Clerk	£3.75
26	07/05/2021	104209028	BDC	Chelmondiston P.C	£143.84
27	14/07/2021	808150743	M AND D CORDLE	Chelmondiston P.C	£40.00
28	27/07/2021	137513128	REALISE FUTURES	Chelmondiston P.C	£248.75
29	20/07/2021	109090041	KIRKWELLS LIMITED	Chelmondiston P.C	£98.00
30	30/05/2021	GB206953796	HP INSTANT INK	Parish Clerk	£3.75
31	30/06/2021	GB206953796	HP INSTANT INK	Parish Clerk	£3.75
32	30/05/2021	GB73142903	ZOOM VIDEO	Parish Clerk	£2.40
33	30/06/2021	GB73142903	ZOOM VIDEO	Parish Clerk	£2.40
34	07/04/2021	344544751	SACKERS LIMITED	Chelmondiston P.C	£120.72
35	02/06/2021	344544751	SACKERS LIMITED	Chelmondiston P.C	£115.03
36	18/08/2021	825023265	SUFFOLK ASSN. LOCAL COUNCILS	Chelmondiston P.C	£57.20
37	05/08/2021	887750270	WELL MEDICAL	Chelmondiston P.C	£29.99
38	11/08/2021	344544751	SACKERS LIMITED	Chelmondiston P.C	£210.39
39	30/07/2021	GB206533796	HP INSTANT INK	Parish Clerk	£6.08
40	30/08/2021	GB206533796	HP INSTANT INK	Parish Clerk	£3.75
41	12/07/2021	161160740	BLOOM AND WILD	Parish Clerk	£5.00
42	30/07/2021	GB373142903	ZOOM VIDEO	Parish Clerk	£2.40
43	22/09/2021	114639521	MANSION HOUSE PUBLISHING	Chelmondiston P.C	£25.00
44	30/08/2021	GB73142903	ZOOM VIDEO	Parish Clerk	£2.40
45	01/09/2021	805594615	MCCORMACK BENSON HEALTH AND SAFETY	Chelmondiston P.C	£119.00
46	23/09/2021	137513128	REALISE FUTURES	Chelmondiston P.C	£136.20
47	23/09/2021	GB440498250	PKF ACCOUNTANTS	Chelmondiston P.C	£60.00
48	30/09/2021	825023265	SUFFOLK ASSN OF LOCAL COUNCILS	Chelmondiston P.C	£9.60
49	20/09/2021	344544751	SACKERS LIMITED	Chelmondiston P.C	£109.34
50	01/10/2021	GB206533796	HP INSTANT INK	Parish Clerk	£3.75



	A	B	C	D	E
51	30/09/2021	GB373142903	ZOOM VIDEO	Parish Clerk	£2.40
52	27/10/2021	161160740	BLOOM AND WILD	Parish Clerk	£4.67
53	30/10/2021	GB73142903	ZOOM VIDEO	Parish Clerk	£2.40
54	30/11/2021	GB73142903	ZOOM VIDEO	Parish Clerk	£2.40
55	30/10/2021	GB206533796	HP INSTANT INK	Parish Clerk	£3.75
56	30/11/2021	GB206533796	HP INSTANT INK	Parish Clerk	£3.75
57	17/12/2021	344544751	SACKERS LIMITED	Chelmondiston P.C	£126.73
58	30/12/221	GB73142903	Zoom Video	Parish Clerk	£2.40
59	30/12/2021	GB206533796	HP INSTANT INK	Parish Clerk	£7.58
60	19/01/2021	11439521	Mansion House Publishing	Chelmondiston P.C	£27.00
61	31/03/2021	34444751	SACKERS LIMITED	Chelmondiston P.C	£84.23
62	30/01/2022	GB73142903	Zoom Video	Parish Clerk	£2.40
63	30/01/2021	GB206533796	HP INSTANT INK	Parish Clerk	£4.08
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70	<b>TOTAL</b>				<b>£3,082.18</b>
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75	Mrs Jill Davis	Chelmondiston Parish Council			
76	Signature:	<i>Jill Davis</i>		Refund applied for:	28/02/2022
77	Responsible Finance Officer			Refund received:	