

	A	B	C	D	E	F
1	<b>28/02/2023</b>		<b>Chelmondiston Parish Council</b>		<b>UB 2629</b>	
2	<b>Date</b>	<b>Vat No</b>	<b>Company</b>	<b>Customer</b>	<b>Amount</b>	
3	28/02/2022	GB203533795	HP- INSTANK INK	PARISH CLERK	£7.92	
4	08/03/2022	GB159058487	CAS - SUBSCRIPTION	PARISH CLERK	£10.00	
5	28/02/2022	GB731142903	ZOOM -SUBSCRIPTION	PARISH CLERK	£2.40	
6	08/03/2022	741096050	P AND J LABELS	CPC	£24.19	
7	04/03/2022	808150743	M AND D CORDLE CONTRACTORS	CPC	£36.00	
8	01/03/2022	825023265	SALC	CPC	£9.60	
9	30/03/2022	GB731142903	ZOOM -SUBSCRIPTION	PARISH CLERK	£2.40	
10	30/03/2022	GB203533795	HP INSTANT INK	PARISH CLERK	£3.75	
11	08/03/2022	137513128	REALISE FUTURES	CPC	£46.33	
12	31/03/2022	344544751	SACKERS	CPC	£89.93	
13	<b>Date</b>	<b>Vat No</b>	<b>Company</b>	<b>Customer</b>	<b>Amount</b>	
14	13/04/2022	GB72725581	AMAZON.CO.UK	PARISH CLERK	£2.01	
15	18/04/2022	GB190023639	AMAZON SERVICES EUROPE	PARISH CLERK	£5.00	
16	13/04/2022	GB727255821	AMAZON.CO.UK	PARISH CLERK	£2.06	
17	13/04/2022	GB19023639	AMAZON SERVICES EUROPE	PARISH CLERK	£2.50	
18	13/04/2022	GB190023639	AMAZON SERVICES EUROPE	PARISH CLERK	£1.67	
19	20/04/2022	GB190023639	AMAZON SERVICES EUROPE	PARISH CLERK	£4.24	
20	04/04/2022	GB727255821	AMAZON.CO.UK	PARISH CLERK	£3.10	
21	07/04/2022	GB727255821	AMAZON.CO.UK	PARISH CLERK	£1.38	
22	07/04/2022	GB72755821	AMAZON.CO.UK	PARISH CLERK	£2.42	
23	07/04/2022	GB190023639	AMAZON SERVICES EUROPE	PARISH CLERK	£4.83	
24	12/04/2022	282750643	BOOTH TARMACADAM	PARISH CLERK	£91.00	
25	13/05/2022	155847044	GLASDON	CPC	£110.40	
26	19/05/2022	571447336	COLLINS SKIP HIRER	CPC	£109.54	
27	23/05/2022	723466730	FUSHION FIXINGS	CPC	£2.11	
28	31/05/2022	104209028	BDC	CPC	£151.27	
29	01/06/2022	711406185	A.B INCUBATORS	CPC	£150.00	
30	30/05/2022	GB73142903	ZOOM - SUBSCRIPTION	PARISH CLERK	£2.40	
31	30/05/2022	GB203533795	HP INSTANK INK	PARISH CLERK	£7.50	
32	03/06/2022	GB73556373	CLEVERBRIDGE	PARISH CLERK	£11.67	
33	12/05/2022	GB190023639	AMAZON SERVICES EUROPE	PARISH CLERK	£1.67	
34	03/05/2022	GB727255821	AMAZON.CO.UK	PARISH CLERK	£1.33	
35	02/05/2022	GB727255821	AMAZON.CO.UK	PARISH CLERK	£4.74	
36	02/05/2022	GB727255821	AMAZON.CO.UK	PARISH CLERK	£1.20	
37	30/04/2022	GB73142903	ZOOM - SUBSCRIPTION	PARISH CLERK	£2.40	
38	28/04/2022	GB203533795	HP INSTANK INK	PARISH CLERK	£5.25	
39	21/07/2022	571447336	COLLINS SKIP HIRER	CPC	£96.78	
40	29/06/2022	137513128	REALISE FUTURES	CPC	£151.59	
41	29/06/2022	137513128	REALISE FUTURES	CPC	£139.20	
42	25/07/2022	825023265	SALC	CPC	£49.80	
43	30/06/2022	344544751	SACKERS	CPC	£14.92	
44	30/06/2022	GB73142903	ZOOM - SUBSCRIPTION	PARISH CLERK	£2.40	
45	30/07/2022	GB73142903	ZOOM - SUBSCRIPTION	PARISH CLERK	£2.40	
46	30/06/2022	GB203533795	HP INSTANT INK	PARISH CLERK	£7.50	
47	30/07/2022	GB203533795	HP INSTANT INK	PARISH CLERK	£7.50	
48	30/08/2022	GB73142903	ZOOM - SUBSCRIPTION	PARISH CLERK	£2.40	
49	31/08/2022	GB203533795	HP INSTANT INK	PARISH CLERK	£7.50	
50	22/09/2022	57144336	COLLINS SKIP HIRER	CPC	£107.80	
51	30/09/2022	57147336	COLLINS SKIP HIRER	CPC	£88.02	
52	26/10/2022	137513128	REALISE FUTURES	CPC	£137.20	
53	01/09/2022	825023265	SALC	CPC	£9.60	
54	09/09/2022	787039196	UNDERCOVER	PARISH CLERK	£7.17	
55	01/10/2022	GB159058457	CAS - SUBSCRIPTION	PARISH CLERK	£10.00	

	A	B	C	D	E	F
56	30/09/2022	GB73142903	ZOOM SUNSCRIPTION	PARISH CLERK	£2.40	
57	30/09/2022	GB203533795	HP INSTANT INK	PARISH CLERK	£7.50	
58	14/12/.2022	571447336	COLLINS SKIP HIRER	CPC	£122.30	
59	31/10/2022	GB386745936	BPRO LIMITED	PARISH CLERK	£2.50	
60	31/10/2022	GB308166216	STAPLEFORCE LTD	PARISH CLERK	£5.96	
61	30/12/2022	GB73142903	ZOOM - PERScription	PARISH CLERK	£2.40	
62	30/12/2022	GB203533795	HP INSTANT INK	PARISH CLERK	£7.50	
63	07/02/2022	GB440498250	PKF LITTLEJOHN	CPC	£40.00	
64	07/02/2022	808150743	M AND D CORDLE CONTRACTORS	CPC	£98.40	
65	30/11/2022	GB373142903	ZOOM SUBSCRIPTION	PARISH CLERK	£2.40	
66	30/11/2022	GB203533795	HP INSTANT INK	PARISH CLERK	£7.50	
67	30/10/2022	GB73142903	ZOOM SUBSCRIPTION	PARISH CLERK	£2.40	
68						
69						
70						£2,057.25
71	TOTAL					
72						
73						
74						
75						
76	Mrs Jill Davis Chelmondiston Parish Council					
77	Signature: <i>Jill Davis</i>					Refund applied for: 28/02/2023
78	Responsible Finance Officer					Refund received: 10/03/2023