

Stoke Ferry VAT Reclaim 201718

Date	Supplier	What Supplied	VAT No.	Amount	Who Supplied
01.04.17	EON	Streetlights electricity	559097889	£2.63	Stoke Ferry Parish Council
31.03.17	Glazewing	Waste Collection	927456595	£4.54	Stoke Ferry Parish Council
30.04.17	Glazewing	Waste Collection	927456595	£3.12	Stoke Ferry Parish Council
31.05.17	Glazewing	Waste Collection	927456595	£3.12	Stoke Ferry Parish Council
02.06.17	EON	Streetlights electricity	559097889	£2.87	Stoke Ferry Parish Council
01.07.17	EON	Streetlights electricity	559097889	£2.78	Stoke Ferry Parish Council
27.06.17	Microsoft	Office 365 Personal	639237322	£10.00	Stoke Ferry Parish Council
31.05.17	Thomas B Bonnett	Paint and Brushes	282197146	£0.92	Stoke Ferry Parish Council
30.06.17	Thomas B Bonnett	Paint and Brushes	282197146	£4.40	Stoke Ferry Parish Council
07.04.17	Westcotec	Streetlighting Maintenance	775395874	£3.09	Stoke Ferry Parish Council
05.05.17	Westcotec	Streetlighting Maintenance	775395874	£3.09	Stoke Ferry Parish Council
06.06.17	Westcotec	Streetlighting Maintenance	775395874	£3.09	Stoke Ferry Parish Council
30.06.17	Glazewing	Waste Collection	927456595	£3.12	Stoke Ferry Parish Council
01.08.17	EON	Streetlights electricity	559097889	£2.87	Stoke Ferry Parish Council
31.07.17	Glazewing	Waste Collection	927456595	£3.12	Stoke Ferry Parish Council
14.07.17	Stoke Ferry Timber Ltd	Wood and Concrete	860423345	£14.25	Stoke Ferry Parish Council
31.07.17	Thomas B Bonnett	Paint and Brushes	282197146	£8.25	Stoke Ferry Parish Council
05.07.17	Westcotec	Streetlighting Maintenance	775395874	£3.09	Stoke Ferry Parish Council
31.08.17	Glazewing	Waste Collection	927456595	£3.12	Stoke Ferry Parish Council
01.09.17	EON	Streetlights electricity	559097889	£2.87	Stoke Ferry Parish Council
22.06.17	Ocean Remix Ltd	Website Design	171555800	£120.00	Stoke Ferry Parish Council
08.09.17	Westcotec	Streetlighting Maintenance	775395874	£3.09	Stoke Ferry Parish Council
01.10.17	EON	Streetlights electricity	559097889	£2.78	Stoke Ferry Parish Council
31.07.17	Glazewing	Waste Collection	927456595	£4.67	Stoke Ferry Parish Council
28.09.17	Fasthosts	Website hosting	720821857	£1.60	Stoke Ferry Parish Council
26.10.17	NALC	Cemetery Mgt Course	249372187	£22.00	Stoke Ferry Parish Council
01.11.17	EON	Streetlights electricity	559097889	£2.87	Stoke Ferry Parish Council
31.10.17	Glazewing	Waste Collection	927456595	£3.12	Stoke Ferry Parish Council
29.09.17	Mazars	Audit	839835673	£30.00	Stoke Ferry Parish Council
07.08.17	Westcotec	Streetlighting Maintenance	775395874	£3.09	Stoke Ferry Parish Council

28.11.17	K Plant Ltd	Hire of Digger	324577254	£14.00 Stoke Ferry Parish Council
06.11.17	Festive Lights	Christmas Lights	864281901	£39.15 Stoke Ferry Parish Council
11.10.17	Westcotec	Streetlighting Maintenance	775395874	£3.09 Stoke Ferry Parish Council
29.11.17	Glasdon Uk Ltd	Bin	155847044	£70.09 Stoke Ferry Parish Council
01.12.17	Hodson Office Supplies	Printer Ink	552799890	£3.20 Stoke Ferry Parish Council
30.11.17	Glazewing	Waste Collection	927456595	£3.12 Stoke Ferry Parish Council
31.12.17	Glazewing	Waste Collection	927456595	£3.12 Stoke Ferry Parish Council
01.12.17	EON	Streetlights electricity	559097889	£2.78 Stoke Ferry Parish Council
11.10.17	Westcotec	Streetlighting Maintenance	775395874	£3.09 Stoke Ferry Parish Council
02.01.18	EON	Streetlights electricity	559097889	£2.87 Stoke Ferry Parish Council
12.01.18	Glazewing	Annual EPA Charge	927456595	£12.00 Stoke Ferry Parish Council
09.01.18	Westcotec	Streetlighting Maintenance	775395874	£3.09 Stoke Ferry Parish Council
09.02.18	Westcotec	Streetlighting Maintenance	775395874	£3.09 Stoke Ferry Parish Council
09.03.18	Westcotec	Streetlighting Maintenance	775395874	£3.09 Stoke Ferry Parish Council
31.01.18	Glazewing	Waste Collection	927456595	£3.12 Stoke Ferry Parish Council
01.02.18	EON	Streetlights electricity	559097889	£2.87 Stoke Ferry Parish Council
28.02.18	BCKLWN	Dog Waste Collection	106932087	£41.18 Stoke Ferry Parish Council
		TOTAL		£490.51