

## Stoke Ferry VAT Reclaim 202021

Date	Supplier	What Supplied	VAT No.	Amount	Who Supplied
07.02.20	Hussey Knights Limited	Printing	115171156	£12.20	Stoke Ferry Parish Council
05.03.20	Hodson Office Supplies	Printer Ink	552799890	£6.40	Stoke Ferry Parish Council
05.03.20	Stoke Ferry Timber Ltd	Village Gates and Posts	860423345	£37.76	Stoke Ferry Parish Council
31.03.20	Thomas B Bonnett	Bin Liners and Tape	282197146	£2.81	Stoke Ferry Parish Council
02.04.20	EON	Streetlight Electricity	559097889	£4.03	Stoke Ferry Parish Council
06.04.20	Stephenson Smart	Payroll Services	155827682	£57.00	Stoke Ferry Parish Council
02.05.20	EON	Streetlight Electricity	559097889	£3.90	Stoke Ferry Parish Council
11.05.20	Westcotec Ltd	Streetlight maintenance	775395874	£9.27	Stoke Ferry Parish Council
21.05.20	Norfolk ALC	Training	249372187	£2.67	Stoke Ferry Parish Council
01.06.20	EON	Streetlight Electricity	559097889	£4.03	Stoke Ferry Parish Council
16.06.20	Zoom Video Communications Inc	Annual Licence	373142903	£19.18	Stoke Ferry Parish Council
01.07.20	EON	Streetlight Electricity	559097889	£3.90	Stoke Ferry Parish Council
15.07.20	SLCC	Training	891752783	£6.00	Stoke Ferry Parish Council
01.08.20	EON	Streetlight Electricity	559097889	£4.03	Stoke Ferry Parish Council
07.08.20	Westcotec Ltd	Streetlight maintenance	775395874	£9.27	Stoke Ferry Parish Council
26.08.20	Microsoft	Annual Subscription	724594615	£7.00	Stoke Ferry Parish Council
01.09.20	Hayward Miller Limited	Banners and Posters	200083670	£22.82	Stoke Ferry Parish Council
02.09.20	EON	Streetlight Electricity	559097889	£4.03	Stoke Ferry Parish Council
25.09.20	Glasdon UK Limited	Litter Bin	155847044	£77.28	Stoke Ferry Parish Council
30.09.20	Thomas B Bonnett	Bin Bags	282197146	£1.25	Stoke Ferry Parish Council
30.09.20	Westcotec Ltd	Streetlight maintenance	775395874	£13.00	Stoke Ferry Parish Council
01.10.20	EON	Streetlight Electricity	559097889	£3.90	Stoke Ferry Parish Council
06.10.20	Limelight Signs Ltd	Paper Signs	562322561	£4.98	Stoke Ferry Parish Council
02.11.20	EON	Streetlight Electricity	559097889	£4.03	Stoke Ferry Parish Council
05.11.20	Westcotec Ltd	Streetlight maintenance	775395874	£9.27	Stoke Ferry Parish Council
06.11.20	Thomas B Bonnett	Steel Badge Plates	282197146	£65.00	Stoke Ferry Parish Council
30.11.20	Thomas B Bonnett	Christmas Tree	282197146	£4.17	Stoke Ferry Parish Council
01.12.20	Amazon	Plastic Wallets	727255821	£1.47	Stoke Ferry Parish Council
02.12.20	EON	Streetlight Electricity	559097889	£3.90	Stoke Ferry Parish Council
03.12.20	Surrey Hills Solicitors	Legal Fees	247628480	£250.00	Stoke Ferry Parish Council

11.12.20	Glasdon UK Limited	Litter Bin	155847044	£77.28	Stoke Ferry Parish Council
31.12.20	Thomas B Bonnett	Bin Bags	282197146	£0.78	Stoke Ferry Parish Council
02.01.21	EON	Streetlight Electricity	559097889	£4.03	Stoke Ferry Parish Council
06.01.21	Starboard Systems Limited	Accounting Subscription	941745120	£57.60	Stoke Ferry Parish Council
21.01.21	Thomas B Bonnett	Perch Seating	282197146	£93.40	Stoke Ferry Parish Council
25.01.21	Fraser Dawbarns LLP	Legal Fees	750873712	£40.00	Stoke Ferry Parish Council
01.02.21	EON	Streetlight Electricity	559097889	£4.03	Stoke Ferry Parish Council
08.02.21	Westcotec Ltd	Streetlight maintenance	775395874	£9.27	Stoke Ferry Parish Council
17.02.21	Norfolk ALC	Training	249372187	£2.00	Stoke Ferry Parish Council
		<b>TOTAL</b>		<b>£942.94</b>	