

**Stoke Ferry Parish Council**  
**Form 126 Schedule - VAT between 01/04/2021 to 31/03/2022**

Invoice Date	Supplier VAT Reg No	Supplier	Desc
26/11/2020	440498250	PKF Littlejohn LLP	External Audit Fee
06/01/2021	559097889	NPower	Streetlight Electricity
26/02/2021	106932087	BCKLWN	Dog Bin Emptying
26/03/2021	282197146	Thomas B Bonnett	Noticeboard Refurb
31/03/2021	282197146	Thomas B Bonnett	PPF Fingerpost Badges
01/04/2021	559097889	Eon	Streetlight Electricity
14/04/2021	1686703341	National Association of Local Cou	Councillor Training
21/04/2021	701576159	Shaws & Sons Ltd	Condolence Book Operation Lond
23/04/2021	155827682	Stephenson Smart	Payroll Services
01/05/2021	559097889	Eon	Streetlight Electricity
10/05/2021	775395874	Westcotec Ltd	Streetlight Electricity
18/05/2021	562322561	Limelight Signs Ltd	Village Gates Signs
19/05/2021	440498250	PKF Littlejohn LLP	External Audit Fee
31/05/2021	282197146	Thomas B Bonnett	Bin Bags
02/06/2021	559097889	Eon	Streetlight Electricity
15/06/2021	282197146	Thomas B Bonnett	Village Gates Signs
02/07/2021	559097889	Eon	Streetlight Electricity
05/07/2021	562322561	Limelight Signs Ltd	Village Gates Signs
27/07/2021	282197146	Thomas B Bonnett	Bin Bags
01/08/2021	559097889	Eon	Streetlight Electricity
06/08/2021	775395874	Westcotec Ltd	streetlight Maintenance
02/09/2021	559097889	Eon	Streetlight Electricity
13/09/2021	552799890	Hodson Office Supplies	Office Supplies
27/09/2021	440498250	PKF Littlejohn LLP	External Audit Fee
02/10/2021	559097889	Eon	Streetlight Electricity
31/10/2021	282197146	Thomas B Bonnett	Litter Bins
02/11/2021	559097889	Eon	Streetlight Electricity
05/11/2021	775395874	Westcotec Ltd	streetlight Maintenance
01/12/2021	157927665	Royal Images	Condolence Photo
02/12/2021	559097889	Eon	Streetlight Electricity
09/12/2021	282197146	Thomas B Bonnett	Village Map PPF Project

**Amount of VAT you can claim for this period is:      £927.33**



**VAT**

40.00  
7.18  
47.11  
25.00  
10.59  
4.03  
17.24  
22.50  
58.80  
3.90  
9.27  
42.22  
443.75  
0.78  
4.03  
1.31  
3.90  
17.08  
0.80  
4.03  
9.27  
4.03  
3.62  
40.00  
4.48  
0.80  
4.63  
9.27  
7.40  
4.48  
75.83



Bankno