

EAST BUDLEIGH with BICTON PARISH COUNCIL

Clerk to the Council
& Responsible Financial Officer
Mrs Judith Lumsden
Tel: 01395 445080

15 High Street
East Budleigh
Devon
EX9 7DY

clerk@eastbudleigh.org.uk

VALUE ADDED TAX – CLAIM FOR REFUND

Invoice Date	VAT Reg. No.	Description of supply	To whom addressed	VAT paid £
10/05/2016	GB 144711092	Clerk's salary	J M Lumsden	1.29
09/06/2016	GB 144711092	Clerk's salary	J M Lumsden	1.29
19/07/2016	GB 144711092	Clerk's salary	J M Lumsden	1.29
12/08/2016	GB 144711092	Clerk's salary	J M Lumsden	1.29
31/08/2016	GB 144711092	Clerk's salary	J M Lumsden	1.29
10/10/2016	GB 144711092	Clerk's salary	J M Lumsden	1.29
03/11/2016	GB 144711092	Clerk's salary	J M Lumsden	1.29
13/12/2016	GB 144711092	Clerk's salary	J M Lumsden	1.29
12/01/2017	GB 144711092	Clerk's salary	J M Lumsden	1.29
10/02/2017	GB 144711092	Clerk's salary	J M Lumsden	1.29
28/03/2017	GB 144711092	Clerk's salary	J M Lumsden	1.29
18/05/2016	972 0981 96	DALC fees	EBBPC	27.14
01/03/2017	972 0981 96	DALC fees	EBBPC	27.20
18/05/2016	238 5548 36	Queen's 90 th B'day awards	Cllr D Buss EBBPC	12.81
01/04/2016	757996451.00	Dog gloves	EBBPC	6.50
03/05/2016	757996451.00	Dog gloves	EBBPC	11.70
13/06/2016	757996451.00	Dog gloves	EBBPC	6.50
30/06/2016	757996451.00	Dog gloves	EBBPC	11.70
29/07/2016	757996451.00	Dog gloves	EBBPC	6.50
30/08/2016	757996451.00	Dog gloves	EBBPC	11.70
29/09/2016	757996451.00	Dog gloves	EBBPC	6.50
31/10/2016	757996451.00	Dog gloves	EBBPC	11.70
30/11/2016	757996451.00	Dog gloves	EBBPC	6.50
03/01/2017	757996451.00	Dog gloves	EBBPC	11.70
31/01/2017	757996451.00	Dog gloves	EBBPC	6.50
07/03/2017	757996451.00	Dog gloves	EBBPC	11.75
19/04/2016	553 7696 03	SSE Electric	EBBPC	3.09
03/06/2016	553 7696 03	SSE Electric	EBBPC	4.70
03/10/2016	553 7696 03	SSE Electric	EBBPC	1.98
02/12/2016	553 7696 03	SSE Electric	EBBPC	3.56
03/03/2017	553 7696 03	SSE Electric	EBBPC	3.94
05/05/2016	GB542951438	Phs Group (toilets)	EBBPC	12.10

22/06/2016	GB542951438	Phs Group (toilets)	EBBPC	35.54
26/08/2016	GB542951438	Phs Group (toilets)	EBBPC	14.68
27/04/2016	441 1542 87	Baker Electrical – toilet lights	EBBPC	67.00
05/10/2016	441 1542 87	Baker Electrical – car park lts.	EBBPC	2.50
15/03/2017	441 1542 87	“ “ “	EBBPC	5.00
01/06/2016	108 2567 21	Value plants	EBBPC	8.36
04/10/2016	108 2567 21	Value plants	EBBPC	9.55
12/08/2016	GB 835586102	Ext. Audit	EBBPC	40.00
26/10/2016	254081813	Ben Girvin – digger hire	EBBPC	25.20
12/12/2016	254081813	Ben Girvin – digger hire	EBBPC	50.40
22/02/2017	453 8510 46	Bradforas – septic tank	EBBPC	115.56
02/02/2017	GB142218990	EDDC – multiple bills	EBBPC	1309.30
11/03/2017	754 7551 07	Jetset concrete	EBBPC	34.12
10/05/2016	837 5837 84	Cartridge line	EBBPC	1.00
12/08/2016	837 5837 84	Cartridge line	EBBPC	1.00
31/08/2016	837 5837 84	Cartridge line	EBBPC	3.00
12/01/2017	837 5837 84	Cartridge line	EBBPC	3.00
31/05/2016	GB 172670502	Post Office – Phone/Broadband	J M Lumsden EBBPC	5.83
31/08/2016	GB 172670502	Post Office – ‘Phone/Broadband	J M Lumsden EBBPC	5.83
13/12/2016	GB 172670502	Post office – ‘Phone/Broadband	J M Lumsden EBBPC	5.83
28/03/2017	GB 172670502	Post Office – ‘Phone/Broadband	J M Lumsden EBBPC	5.83