

**EAST BUDLEIGH WITH BICTON PARISH COUNCIL**

**VAT RECORDS - 2020 - 2021**

**Reference Number XPV126000102557**

<b>DATE</b>	<b>VAT REG</b>	<b>DESCRIPTION OF SUPPLY</b>	<b>TO WHOM ADDRESSED</b>	<b>VAT PAID</b>
02/04/2020	972098196	DALC - Fee inv 2011	Mrs. Judith Venning East Budleigh with Bicton PC	£25.98
10/04/2020	542 9514 38	PHS - sanitary disposal	Mrs. Judith Lumsden East Budleigh Parish Council	£12.10
10/04/2020	277 2188 75	Total Tee Refund M Walters	East Budleigh with Bicton PC	£43.20
30/04/2020	216 1335 44	Net Printer Refund to JV	East Budleigh with Bicton Parish Council	£3.88
30/04/2020	832 6364 29.	Supreme Bedding Refund JV	Judith Venning	£9.97
04/05/2020	144 7110 92	NDDC Salaries	Judith Venning East Budleigh Parish Council	£1.29
04/05/2020	216 1335 44	NSG Internal audit	East Budleigh with Bicton Parish Council	£25.00
04/05/2020	832 6364 29	Zoom monthly fee May	Judith Venning East Budleigh Parish Council	£2.40
05/05/2020	606608154	Sew Essential	Judith Venning East Budleigh Parish Council	£5.77
05/05/2020	606608154	Supreme Bedding Refund JV	Judith Venning East Budleigh Parish Council	£22.92
14/05/2020	142218990	EDDC - Dog Bin emptying 20/21	East Budleigh with Bicton Parish Council	£156.00
29/05/2020	974860768	UK2 - email forwarding	M.Walters East Budleigh with Bicton Parish Council	£3.14
29/05/2020	144711092	NDDC - Salary	Judith Venning East Budleigh Parish Council	£1.29
03/06/2020	832636429	Zoom June payment	East Budleigh with Bicton Parish Council	£2.40
26/06/2020	864450220	Brother - toner for printer	clerk@eastbudleigh-pc.gov.uk	£7.00
01/07/2020	553 769603	SSE Electricity 1st quarter	East Budleigh Parish Council	£1.97
01/07/2020	144711092	NDDC Payroll June	Judith Venning East Budleigh Parish Council	£1.29
03/07/2020	832636429	Zoom July payment	JudithVenning East Budleigh Parish Council	£2.40
12/07/2020	319527839	Spot on Supplies	East Budleigh Parish Council	£29.67
16/07/2020	319527839	Spot on Supplies-21497421	East Budleigh Parish Council	£7.64
20/07/2020	108256721	Value House- War Memorial	East Budleigh Parish Council	£5.60
23/07/2020	319527839	Spot on Supplies - 21497978	East Budleigh Parish Council	£0.77
31/07/2020	144711092	NDDC Payroll July	Judith Venning East Budleigh Parish Council	£1.29
25/08/2020	832636429	Zoom Aug.Sept payment	JudithVenning East Budleigh Parish Council	£2.40
25/09/2020	832636429	Zoom Sept/Oct payment	JudithVenning East Budleigh Parish Council	£2.40
30/09/2020	1447110 92	NDDC Payroll Aug	Judith Venning East Budleigh Parish Council	£1.29
30/09/2020	553769603	SSE Electricity 2nd quarter	East Budleigh Parish Council	£1.43
30/09/2020	542951438	PHS - sanitary disposal	East Budleigh Parish Council	£15.30
14/10/2020	974860768	UK2 - email accounts to 21 nov 22	East Budleigh with Bicton Parish Council	£8.88
25/10/2020	832636429	Zoom 24 oct to 24 Nov	JudithVenning East Budleigh Parish Council	£2.40

28/10/2020	441181970	J.Venning refund Toilet item	Judith Venning	£0.58
28/10/2020	232457200	J.Venning stationery-paper	Judith Venning	£0.83
28/10/2020	972098196	DALC Training Tresidder& Shaw	Mrs. Judith Venning East Budleigh with Bicton PC	£18.00
28/10/2020	144711092	NDDC - Sept Salary	Judith Venning East Budleigh Parish Council	£1.29
28/10/2020	144711092	NDDC - Oct Salary	Judith Venning East Budleigh Parish Council	£1.29
29/10/2020	108256721	Vaue House Stores -War Memorial	East Budleigh Council	£9.66
25/11/2020	832636429	Zoom to 24 November 2020	JudithVenning East Budleigh Parish Council	£2.40
26/11/2020	972098196	DALC - VAT course for clerk 2470	Mrs. Judith Venning East Budleigh with Bicton PC	£6.00
26/11/2020	144711092	NDDC- Salary Nov	Judith Venning East Budleigh Parish Council	£1.29
04/12/2020	142218990	EDDC Ground maintenance	East Budleigh with Bicton & Yettington	£372.23
10/12/2020	224623822	Simply Plastics - perspex	Judith Venning East Budleigh Parish Council	£6.09
10/12/2020	974860768	UK2 .org domain name 21-22	East Budleigh with Bicton Parish Council	£1.76
25/12/2020	832636429	Zoom to 24 Jan 21	East Budleigh with Bicton Parish Council	£2.40
05/01/2021	224623822	Plastic Company - bench	East Budleigh with Bicton Parish Council	£108.80
20/01/2021	724594615	Microsoft - office 365 annual	clerk@eastbudleigh-pc.gov.uk	£10.00
21/01/2021	224623822	Plastic Company - anchors	East Budleigh with Bicton Parish Council	£19.20
21/01/2021	972098196	DALC - clerk train Budgets 2496	Mrs Judith Venning.East Budleigh with Bicton Parish	£6.00
21/01/2021	144711092	NDDC - 11301970 Dec	East Budleigh with Bicton Parish Council	£1.29
21/01/2021	553769603	SSE 661664939/0025	East Budleigh Parish Council	£5.31
26/01/2021	832636429	Zoom - to 24 Feb 21	JudithVenning East Budleigh Parish Council	£2.40
03/02/2021	141177294	Perrie Hale Nursery	East Budleigh with Bicton Parish Council	£9.00
17/02/2021	789718944	Boston Seeds	East Budleigh with Bicton Parish Council	£14.50
25/02/2021	239831384	J.Venning - printer ink	Clerk at East Budleigh Parish Council	£7.40
25/02/2021	789718944	J. Venning - copy paper	Clerk at East Budleigh Parish Council	£1.95
25/02/2021	141177294	Perrie Hale Nursery:inv 17948	East Budleigh with Bicton Parish Council	£13.00
25/02/2021	972098196	DALC: F.Ward training Inv 2570	Mrs Judith Venning.East Budleigh with Bicton Parish	£3.00
25/02/2021	972098196	DALC:DALC.Tresidder&Shaw Inv 23	Mrs Judith Venning.East Budleigh with Bicton Parish	£6.00
25/02/2021	144711092	NDDC-Pay Jan 21 11308037	East Budleigh with Bicton Parish Council	£1.29
01/03/2021	824165048	F.Ward-St.Bridgets trees	East Budleigh with Bicton Parish Council	£27.91
04/03/2021	320093700	home bargains. Waste Bins	Judith Venning	£1.66
04/03/2021	936376493	JV community shop.bin liners	Judith Venning	£0.21
18/03/2021	789718944	Boston Seeds - Refund FW	East Budleigh with Bicton Parish Council	£21.50
09/03/2021	392851326	Fence Stores - Nature Trail	East Budleigh with Bicton Parish Council	£15.09

27/02/2021	832636429	Zoom - to 25 March	JudithVenning East Budleigh Parish Council	£2.40
27/03/2021	832636429	Zoom - to 25 April	JudithVenning East Budleigh Parish Council	£2.40
31/03/2021	232555575	Screwfix-refund F.Ward	East Budleigh with Bicton Parish Council	£6.88
31/03/2021	392851326	Fencing Centre - refund F. Ward	East Budleigh with Bicton Parish Council	£33.18
31/03/2021	972098196	DALC -inv 2638 Training x3 HH	Mrs Judith Venning.East Budleigh with Bicton Parish	£9.00
31/03/2021	319527839	Spot On -103.94less credit 45.01	East Budleigh Parish Council	£8.36
31/03/2021	319527839	Spot On - 21513819	East Budleigh Parish Council	£9.80
31/03/2021	319527839	Spot On - 21513811	East Budleigh Parish Council	£8.98
31/03/2021	553769603	SSE Electrics -3Dec to 15 March	East Budleigh Parish Council	£5.35
31/03/2021	144711092	NDDC inv 11312984 Feb	East Budleigh with Bicton Parish Council	£1.29
31/03/2021	972098196	DALC -inv2614 Training HH	Mrs Judith Venning.East Budleigh with Bicton Parish	£3.00
31/03/2021	304447818	M.Walters refund Street Solutions	M.Walters - East Budleigh	£32.00
				<b>£1,229.04</b>