

East Budleigh with Bicton Parish Council: VAT RECORDS - 2022-23

DATE	VAT REG	DESCRIPTION OF SUPPLY	TO WHOM ADDRESSED	VAT PAID
25/10/2022	295456069	AVG virus protection	clerk@eastbudleigh.org.uk	£19.83
01/07/2022	406702226	CSW - June 2022	East Budleigh Parish Council c/o Judit	£45.60
02/11/2022	406702226	CSW - October 2022	East Budleigh Parish Council c/o Judit	£58.28
03/10/2022	406702226	CSW - September 2022	East Budleigh Parish Council c/o Judit	£49.40
11/05/2022	406702226	CSW 0340	East Budleigh Parish Council c/o Judit	£87.40
07/06/2022	406702226	CSW 0340	East Budleigh Parish Council c/o Judit	£44.33
28/08/2022	406702226	CSW 0437 Aug 2022	East Budleigh Parish Council c/o Judit	£49.40
03/01/2023	406702226	CSW Dec 0498	East Budleigh Parish Council c/o Judit	£49.40
28/02/2023	406702226	CSW Feb 2023 0532	East Budleigh Parish Council c/o Judit	£49.40
28/01/2023	406702226	CSW Jan 2023 0513	East Budleigh Parish Council c/o Judit	£53.20
03/08/2022	406702226	CSW July 2022	East Budleigh Parish Council c/o Judit	£53.20
31/03/2023	406702226	CSW March 2958	East Budleigh Parish Council c/o Judit	£41.80
28/11/2022	406702226	CSW Nov 22 0486	East Budleigh Parish Council c/o Judit	£49.40
07/06/2022	832636429	DALC - 3748 &NALC mem	Mrs. Judith Venning East Budleigh wit	£28.08
30/06/2022	832636429	DALC - A.Canning Councillor Training	Mrs. Judith Venning East Budleigh wit	£8.00
22/02/2023	832636429	DALC 4345 Cncllr courses	Mrs. Judith Venning East Budleigh wit	£6.40
01/07/2022	831579317	Defib Warehouse-replace pads	East Budleigh Parish Council	£20.80
14/10/2022	142218990	EDDC - 40061669 this year	East Budleigh with Bicton Parish Cour	£575.09
17/07/2022	142218990	EDDC 40061471	East Budleigh with Bicton Parish Cour	£180.00
19/04/2022	142218990	EDDC Ground maintenance for last year	East Budleigh with Bicton Parish Cour	£558.34
06/06/2022	523041202	EDF electricity	East Budleigh with Bicton Parish Cour	£0.83
02/03/2023	523041202	EDF	East Budleigh with Bicton Parish Cour	£6.83
04/04/2022	523041202	EDF	East Budleigh with Bicton Parish Cour	£0.83
02/08/2022	523041202	EDF - Aug	East Budleigh with Bicton Parish Cour	£0.83
04/07/2022	523041202	EDF - July	East Budleigh with Bicton Parish Cour	£0.83
03/10/2022	523041202	EDF - Oct	East Budleigh with Bicton Parish Cour	£0.83
02/09/2022	523041202	EDF - Sep	East Budleigh with Bicton Parish Cour	£0.83
03/05/2022	523041202	EDF 0003 end yr roundup	East Budleigh with Bicton Parish Cour	£4.67
05/12/2022	523041202	EDF Dec	East Budleigh with Bicton Parish Cour	£6.83
02/02/2023	523041202	EDF Energy Feb	East Budleigh with Bicton Parish Cour	£6.83
03/01/2023	523041202	EDF Jan 23	East Budleigh with Bicton Parish Cour	£6.83
03/11/2022	523041202	EDF Nov	East Budleigh with Bicton Parish Cour	£6.83
23/03/2023	523041202	EDF refund of overpayment for year	East Budleigh with Bicton Parish Cour	-£3.69
19/04/2022	525183260	F. Ward refund tree purchase for Jubilee	Till Receipt	£8.84
29/03/2023	246110050	Fords -toilet repair	Bicton Parish Council	£163.36
19/04/2022	591272335	Phone Box refurb	East Budleigh Parish Council	£5.14
28/01/2023	724594615	Microsoft 365 one year	clerk@eastbudleigh.org.uk	£10.00
19/04/2022	144711092	NDDC Salary	East Budleigh with Bicton Parish Cour	£1.29
11/05/2022	144711092	NDDC Salary	East Budleigh with Bicton Parish Cour	£1.29
07/06/2022	144711092	NDDC Salary	East Budleigh with Bicton Parish Cour	£1.29
30/06/2022	144711092	NDDC Salary	East Budleigh with Bicton Parish Cour	£1.29
27/07/2022	144711092	NDDC Salary	East Budleigh with Bicton Parish Cour	£1.29
12/09/2022	144711092	NDDC Salary	East Budleigh with Bicton Parish Cour	£1.29
24/10/2022	144711092	NDDC Salary	East Budleigh with Bicton Parish Cour	£1.29
24/10/2022	144711092	NDDC Salary	East Budleigh with Bicton Parish Cour	£1.29
03/01/2023	144711092	NDDC Salary	East Budleigh with Bicton Parish Cour	£1.29
06/12/2022	144711092	NDDC Salary	East Budleigh with Bicton Parish Cour	£1.29

01/03/2023	144711092	NDDC Salary	East Budleigh with Bicton Parish Cour	£1.29
01/02/2023	144711092	NDDC Salary	East Budleigh with Bicton Parish Cour	£1.29
29/03/2023	144711092	NDDC Salary	East Budleigh with Bicton Parish Cour	£1.29
15/11/2022	542951438	PHS -duty of care 69288480	East Budleigh Parish Council	£15.96
19/04/2022	542951438	PHS sanitary for Toilets	East Budleigh Parish Council	£13.30
01/08/2022	786 6380 77	Refund J.Venning:Stinky Ink for printer	J. Venning	£2.76
07/06/2022	456293820	Rowse Tree Services - fallen tree	Mrs. Venning	£60.00
19/04/2022	142705390	S.House refund tree re Jubilee	Till Receipt	£5.25
28/09/2022		0 Sign Trade Supplies: SID pole	Judith Venning East Budleigh with Bic	£11.67
16/11/2022		0 Sign Trade Supplies: SID pole for Yettington	Judith Venning East Budleigh with Bic	£11.40
11/05/2022	1141535982	Skidders public toilet repairs	Mrs Venning	£26.20
14/10/2022	1141535982	Skidders public toilet lights	Mrs Venning	£38.23
20/07/2022	319527839	Spot on Supplies - for public toilet	East Budleigh with Bicton Partish Cou	£9.18
30/09/2022	319527839	Spot on Supplies - for public toilet	East Budleigh with Bicton Partish Cou	£17.75
19/01/2023	319527839	Spot on Supplies - for public toilet	East Budleigh with Bicton Partish Cou	£22.85
01/02/2023	319527839	Spot on Supplies 21556719 dispenser	East Budleigh with Bicton Partish Cou	£11.79
30/09/2022	917836786	Stock Signs Speed Indicator Device	East Budleigh Parish Council	£483.25
09/06/2022	917836786	Stocksigns Ltd: SID purchase	East Budleigh Parish Council	£483.25
17/07/2022	806982207	Garden Kit Ltd. Strimmer fuel	East Budleigh with Bicton Parish Cour	£7.67
16/08/2022	974860768	UK2 increase email size	East Budleigh with Bicton Parish Cour	£1.28
14/11/2022	974860768	UK2 increase email size	East Budleigh with Bicton Parish Cour	£19.20
13/01/2023	974860768	UK2emails	East Budleigh with Bicton Parish Cour	£1.90
23/11/2022	108256721	Value House Stores. Plants for war memoria	East Budleigh Council	£12.74
07/06/2022	108256721	Value House Stores. Plants for war memoria	East Budleigh Council	£12.24
09/05/2022	216133544	NSG Financials - auditor	East Budleigh with Bicton Parish Cour	£33.33
14/09/2023	440498250	PKF Littlejohn LLP - external auditor	East Budleigh Parish Council	£40.00
			TOTAL VAT	£3,612.77