

Hesket Parish Council

VAT already claimed - April 2020 - December 2020

| Date of Invoice | Supplier's VAT Registration Number | Brief description of supply | To whom addressed | VAT paid |
|------------------------|---|------------------------------------|--------------------------|------------------|
| 26/03/2020 | 801 403 193 | Purchase of acrylic sheet | L Beken | £3.42 |
| 31/03/2020 | 206 9537 96 | Printer Ink | Clerk Hesket | £3.00 |
| 06/04/2020 | 536 153 357 | Stationery | L Beken | £2.65 |
| 07/04/2020 | 231 823 529 | Payroll Services | Hesket Parish Council | £2.40 |
| 01/05/2020 | 206 953 796 | Printer Ink | Clerk Hesket | £0.58 |
| 07/05/2020 | 231 823 529 | Payroll Services | Hesket Parish Council | £2.40 |
| 31/05/2020 | 206 953 796 | Printer Ink | Clerk Hesket | £1.33 |
| 02/06/2020 | 231 823 529 | Payroll Services | Hesket Parish Council | £2.40 |
| 24/06/2020 | EU528 003 555 | Zoom subscription | Hesket Parish Council | £15.68 |
| 02/07/2020 | 206 953 796 | Printer Ink | Clerk Hesket | £1.33 |
| 07/07/2020 | 225 119 533 | Memorial plaque for bench | Hesket Parish Council | £2.96 |
| 07/07/2020 | 673 5836 01 | Stationery | L Beken | £0.90 |
| 10/07/2020 | 660 454 836 | Gift for auditor | L Beken | £0.81 |
| 14/07/2020 | 231 823 529 | Payroll Services | Hesket Parish Council | £2.40 |
| 31/07/2020 | 206 953 796 | Printer Ink | Clerk Hesket | £2.17 |
| 12/08/2020 | 231 823 529 | Payroll Services | Hesket Parish Council | £2.40 |
| 31/08/2020 | 801 403 193 | Purchase of acrylic sheet | L Beken | £9.98 |
| 31/08/2020 | 206 953 796 | Printer Ink | Clerk Hesket | £1.33 |
| 10/09/2020 | 231 823 529 | Payroll Services | Hesket Parish Council | £2.40 |
| 14/09/2020 | 225 119 533 | Website accessibility check | Hesket Parish Council | £16.00 |
| 01/10/2020 | 206 953 796 | Printer Ink | Clerk Hesket | £1.33 |
| 13/10/2020 | 231 823 529 | Payroll Services | Hesket Parish Council | £2.40 |
| 30/10/2020 | 206 953 796 | Printer Ink | Clerk Hesket | £1.33 |
| 02/11/2020 | 231 823 529 | Payroll Services | Hesket Parish Council | £2.40 |
| 07/11/2020 | 272 637 194 | Construction of bus shelter | Lisa Beken | £880.00 |
| 23/11/2020 | 553 320 274 | Playground Equipment | Lisa Beken | £7,694.42 |
| 02/12/2020 | 206 953 796 | Printer Ink | Clerk Hesket | £0.58 |
| 04/12/2020 | 231 823 529 | Payroll Services | Hesket Parish Council | £2.40 |
| Total | | | | £8,661.40 |