

Cromhall Parish Council VAT refunds

CROMHALL PARISH COUNCIL 2021/22 XZV126000104902

Date	Invoice No	Company	VAT no	Description	Addressee	VAT paid
25/03/2021	37412	Buckley Turf Contractors	650 5479 31	Turf for village green	Cromhall parish council	£16.80
20/04/2021	76	Bristol Tree services	291 1265 13	Fell tree	Cromhall parish council	£36.00
06/05/2021	3804654119	South Gloucestershire Council	664 3211 52	grass cutting contract	Cromhall parish council	£65.41
13/05/2021	3804665991	South Gloucestershire Council	664 3211 52	Localism charges - grass cutting and dog bin	Cromhall parish council	£31.72
14/05/2021	578508	McVeigh Parker & co	314 4629 71			£24.29
02/06/2021	34013316977	Microsoft	639 2373 22	Microsoft 365 subscription	Cromhall parish council	£10.00
18/06/2021	3804695880	South Gloucestershire Council	664 3211 52	grass cutting contract	Cromhall parish council	£65.41
14/07/2021	804716840	South Gloucestershire Council	664 3211 52	grass cutting contract	Cromhall parish council	£65.41
05/08/2021	3797	Gordon Playground Inspections Ltd	138 2418 17	Annual playground safety inspection	Cromhall parish council	£12.00
05/08/2021	3804735588	South Gloucestershire Council	664 3211 52	grass cutting contract	Cromhall parish council	£65.41
11/08/2021	3804741640	South Gloucestershire Council	664 3211 52	Localism charges - grass cutting and dog bin	Cromhall parish council	£31.72
18/08/2021	SB20210468	PKF	440 4982 50	External audit	Cromhall parish council	£40.00
08/09/2021	3804760948	South Gloucestershire Council	664 3211 52	grass cutting contract	Cromhall parish council	£65.41
05/10/2021	3804781901	South Gloucestershire Council	664 3211 52	grass cutting contract	Cromhall parish council	£65.41
04/11/2021	3804807131	South Gloucestershire Council	664 3211 52	grass cutting contract	Cromhall parish council	£65.41
11/11/2021	3804810733	South Gloucestershire Council	664 3211 52	Localism charges - grass cutting and dog bin	Cromhall parish council	£31.72
11/11/2021	BK204006-1	SLCC	891 7527 83	Practioners conference	Cromhall parish council	£15.00
12/11/2021	BK204013-1	SLCC	891 7527 83	Climate summit	Cromhall parish council	£9.00
08/12/2021	431917	Helping Hands	477 7948 69	Litter picking equipment	Cromhall parish council	£29.09
09/12/2021	3804841508	South Gloucestershire Council	664 3211 52	grass cutting contract	Cromhall parish council	£65.41
16/12/2021	4465	HeartSafe AED Locator	944 9801 88	Defibrillator and cabinet	Cromhall parish council	£448.80
12/01/2022	3804874795	South Gloucestershire Council	664 3211 52	Village gates and installation	Cromhall parish council	£1,254.05
12/01/2022	175223	Currys	226 6599 33	mouse & mat	Cromhall parish council	£5.00
18/01/2022	311004527	John Lewis	232 4572 80	Epson Expression Home XP-4150 Wi-Fi Three-in-One Printer	Cromhall parish council	£10.83
26/01/2022	1557	Mark Woodward groundworks	801 1244 91	Step repair	Cromhall parish council	£24.00
08/02/2022	3804897219	South Gloucestershire Council	664 3211 52	Localism charges - grass cutting and dog bin	Cromhall parish council	£31.72

£2,585.02