

**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-pc.gov.uk](mailto:clerk@eastbudleigh-pc.gov.uk)

**VALUE ADDED TAX – CLAIM FOR REFUND 2018/2019**

| Invoice Date | VAT Reg. No. | Description of supply         | To whom addressed  | VAT Paid £ |
|--------------|--------------|-------------------------------|--------------------|------------|
| 10/05/2018   | GB 144711092 | Clerk's salary                | J M Lumsden        | 1.29       |
| 14/06/2018   | GB 144711092 | Clerk's salary                | J M Lumsden        | 1.29       |
| 11/07/2018   | GB 144711092 | Clerk's salary                | J M Lumsden        | 1.29       |
| 10/08/2018   | GB 144711092 | Clerk's salary                | J M Lumsden        | 1.29       |
| 30/08/2018   | GB 144711092 | Clerk's salary                | J M Lumsden        | 1.29       |
| 15/10/2018   | GB 144711092 | Clerk's salary                | J M Lumsden        | 1.29       |
| 20/11/2018   | GB 144711092 | Clerk's salary                | J M Lumsden        | 1.29       |
| 14/12/2018   | GB 144711092 | Clerk's salary                | J M Lumsden        | 1.29       |
| 10/01/2019   | GB 144711092 | Clerk's salary                | J M Lumsden        | 1.29       |
| 04/02/2019   | GB 144711092 | Clerk's salary                | J M Lumsden        | 1.29       |
| 13/03/2019   | GB 144711092 | Clerk's salary                | J M Lumsden        | 1.29       |
| 17/04/2019   | GB 144711092 | Clerk's salary                | J M Lumsden        | 1.29       |
| 02/05/2018   | 972 0981 96  | DALC/NALC<br>Affiliation fees | EBBPC<br>J Lumsden | 28.30      |
| 24/12/2018   | 972 0981 96  | DALC – Cllrs.<br>Courses      | EBBPC              | 20.00      |
| 31/01/2019   | 972 0981 96  | DALC - Cllrs.<br>Courses      | EBBPC              | 5.00       |
| 30/04/2018   | GB 542951438 | Phs Group<br>(toilets)        | EBBPC              | 12.10      |
| 01/10/2018   | GB 542951438 | Phs Group<br>(toilets)        | EBBPC              | 15.05      |
| 01/05/2018   | 757996451.00 | Dog gloves (JRB)              | EBBPC              | 6.55       |
| 14/06/2018   | 757996451.00 | Dog gloves (JRB)              | EBBPC              | 6.55       |
| 26/07/2018   | 757996451.00 | Dog gloves (JRB)              | EBBPC              | 6.55       |
| 13/08/2018   | 757996451.00 | Dog gloves (JRB)              | EBBPC              | 6.55       |
| 28/08/2018   | 757996451.00 | Dog gloves (JRB)              | EBBPC              | 13.10      |
| 01/10/2018   | 757996451.00 | Dog gloves (JRB)              | EBBPC              | 6.55       |
| 09/11/2018   | 757996451.00 | Dog gloves (JRB)              | EBBPC              | 18.40      |
| 07/12/2018   | 757996451.00 | Dog gloves (JRB)              | EBBPC              | 6.55       |
| 10/05/2018   | 837 5837 84  | Cartridge line                | EBBPC              | 1.00       |

|                |              |                                     |              |                |
|----------------|--------------|-------------------------------------|--------------|----------------|
| 30/08/2018     | 837 5837 84  | Cartridge line                      | EBBPC        | 1.00           |
| 14/12/2018     | 837 5837 84  | Cartridge line                      | EBBPC        | 3.83           |
| 04/02/2019     | 837 5837 84  | Cartridge line                      | EBBPC        | 1.00           |
| 17/04/2019     | 837 5837 84  | Cartridge line                      | EBBPC        | 3.83           |
| 02/05/2019     | GB142218990  | EDDC – Multiple bills               | EBBPC        | 1357.23        |
| 22/05/2018     | EU826021571  | Weebly Inc. website                 | EBBPC        | 23.60          |
| 26/06/2018     | EU826021571  | Weebly Inc. website                 | EBBPC        | 3.40           |
| 03/11/2018     | EU826021571  | Weebly Inc. website<br>UK2 services | EBBPC        | 9.55           |
| 06/07/2018     | 453 8510 46  | K Quant – Flood resilience work     | EBBPC        | 14.86          |
| 24/07/2018     | 108 2567 21  | Value Plants                        | EBBPC        | 10.08          |
| 09/11/2018     | 108 2567 21  | Value Plants                        | EBBPC        | 10.83          |
| 02/07/2018     | 553 7696 03  | Sse Electrics                       | EBBPC        | 4.16           |
| 01/10/2018     | 553 7696 03  | Sse Electrics                       | EBBPC        | 0.68           |
| 28/12/2018     | 553 7696 03  | Sse Electrics                       | EBBPC        | 4.22           |
| 01/04/2019     | 553 7696 03  | Sse Electrics                       | EBBPC        | 2.67           |
| 14/06/2018     | GB 172670502 | Post Office – phone/broadband       | EBBPC        | 5.83           |
| 30/08/2018     | GB 172670502 | Post Office – phone/broadband       | EBBPC        | 5.83           |
| 14/12/2018     | GB 172670502 | Post Office – phone/broadband       | EBBPC        | 5.83           |
| 13/03/2019     | GB 172670502 | Post Office – phone/broadband       | EBBPC        | 5.83           |
| 18/20-Aug.2018 | 536153357    | Viking office supplies              | EBBPC        | 14.40          |
| 21/25-Aug.2018 | 263 3990 67  | Homeshred UK File shredding         | EBBPC        | 9.99           |
| 4/10/2018      | GB 440498250 | External Audit                      | EBBPC        | 40.00          |
| 18/12/2018     | 806 9822 07  | J Roseway – Garden Kit              | EBBPC        | 3.16           |
| 13/11/2018     | 242 3520 42  | SWH Group – signage – WR            | EBBPC        | 57.29          |
|                |              |                                     |              |                |
|                |              |                                     | <b>TOTAL</b> | <b>1766.83</b> |

J M Lumsden (Mrs)  
Parish Clerk & RFO