

Name of Claimant :

PART 3: Goods, Materials and Services claimed for where the invoices show VAT separately.

Carried over from previous page : £9,596.89

Date of Invoice	Brief Description of goods / services	Qty	Suppliers Name	Invoice Number	VAT Paid
09/03/2004	Quadrant	10	Brookes Plastic Supplies	3603	2.29
09/03/2004	Silicon Sealant	10	Brookes Plastic Supplies	3603	2.03
09/03/2004	Tape Double Sided	1	Brookes Plastic Supplies	3603	0.99
09/03/2004	Nail Pack	1	Rutlands Limited	DP0038187	5.95
15/03/2004	Coupler 15mm	1	Taymor Plumbing Supplies	07359	3.46
15/03/2004	Coupler 22mm	1	Taymor Plumbing Supplies	07359	4.68
15/03/2004	Coupler 28mm	1	Taymor Plumbing Supplies	07359	4.45
15/03/2004	Elbow 28mm	1	Taymor Plumbing Supplies	07359	2.52
15/03/2004	Inserts 15mm	1	Taymor Plumbing Supplies	07359	3.78
15/03/2004	Inserts 22mm	1	Taymor Plumbing Supplies	07359	3.22
15/03/2004	Inserts 28mm	1	Taymor Plumbing Supplies	07359	2.45
15/03/2004	Pipe 15mm	1	Taymor Plumbing Supplies	07359	3.64
15/03/2004	Tee 28mm	1	Taymor Plumbing Supplies	07359	2.16
15/03/2004	Strap	16	Travis Perkins Trading	F12018	9.83
25/03/2004	Soffit Strip	3	Travis Perkins Trading	F20035	0.82
31/03/2004	Pirelli Gry Blk	3	Newey and Eyre	9154564	0.59
01/04/2004	Ogee Facia Brackets	5	Brookes Plastic Supplies	3793	1.70
01/04/2004	Ogee Gutter	2	Brookes Plastic Supplies	3793	6.17
01/04/2004	Ogee Running Outlet	2	Brookes Plastic Supplies	3793	2.74
01/04/2004	Ogee Stopend LH	2	Brookes Plastic Supplies	3793	0.83
01/04/2004	Ogee Stopend RH	2	Brookes Plastic Supplies	3793	0.83
01/04/2004	Square Offset Bend	14	Brookes Plastic Supplies	3793	4.46
01/04/2004	Square Offset Bend - Credit	-1	Brookes Plastic Supplies	3793	-0.32
01/04/2004	Square Pipe	2	Brookes Plastic Supplies	3793	2.29
01/04/2004	Square Pipe Clips	2	Brookes Plastic Supplies	3793	0.32
02/04/2004	1mm PVC cable Twin and Earth 100M	1	Newey and Eyre	9196987	4.11
02/04/2004	1mm PVC cable Twin and Earth 100M	2	Newey and Eyre	9196987	4.69
02/04/2004	Cable Clip	1	Newey and Eyre	9196987	2.38

Friday, 15 Sep 2006

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Total this page : £83.05

To carry over to next page : £9,679.94