Hertford Heath Parish Council

Form 126 Schedule - VAT between 01/07/2025 to 30/09/2025

Invoice Date	Organisation on Invoice	Supplier VAT Reg No	Supplier	Desc	VAT
01/07/2025	Hertford Heath Parish Council	01745852	Community Action Dacorum	Payroll outsource	8.20
01/07/2025	Hertford Heath Parish Council	190604222	Grassroots Landscapes Ltd	Grasscutting	244.00
01/07/2025	Hertford Heath Parish Council	941745120	Starboard Systems Limited	Allotment software	4.40
02/07/2025	Hertford Heath Parish Council	559097889	E.ON Next Energy Limited	electricity supply village gre	0.45
02/07/2025	Hertford Heath Parish Council	GB244155576	Lloyds Bank Commercial Card	office expenses	29.69
29/07/2025	Hertford Heath Parish Council	941745120	Starboard Systems Limited	Accounts software	135.36
01/08/2025	Hertford Heath Parish Council	941745120	Starboard Systems Limited	allotments software	4.40
02/08/2025	Hertford Heath Parish Council	190604222	Grassroots Landscapes Ltd	Grasscutting	276.00
04/08/2025	Hertford Heath Parish Council	559097889	E.ON Next Energy Limited	electricity supply village gre	0.46
12/08/2025	Hertford Heath Parish Council	01745852	Community Action Dacorum	Payroll outsource	8.20
15/08/2025	Hertford Heath Parish Council	GB360827647	Zone Marketing (UK) Ltd	Newsletter	15.12
18/08/2025	Hertford Heath Parish Council	GB244155576	Lloyds Bank Commercial Card	Website	20.42
25/08/2025	Hertford Heath Parish Council	894940961	Broadmead Leisure Ltd	Playground inspection	11.00
31/08/2025	Hertford Heath Parish Council	190604222	Grassroots Landscapes Ltd	community garden mainten	43.12
31/08/2025	Hertford Heath Parish Council	190604222	Grassroots Landscapes Ltd	Grasscutting	232.00
01/09/2025	Hertford Heath Parish Council	941745120	Starboard Systems Limited	Allotment software	4.40
01/09/2025	Hertford Heath Parish Council	440498250	PKF Littlejohn LLP	Audit	84.00
02/09/2025	Hertford Heath Parish Council	559097889	E.ON Next Energy Limited	electricity supply village gre	0.46
11/09/2025	Hertford Heath Parish Council	01745852	Community Action Dacorum	Payroll outsource	8.20
16/09/2025	Hertford Heath Parish Council	GB244155576	Lloyds Bank Commercial Card	Website	13.56
24/09/2025	Hertford Heath Parish Council	329671279	Breakthrough Communications	Data Protection Training	119.00
			Amount of VAT you can claim for this period is		**£1,262.44**

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