# Hertford Heath Parish Council

## Form 126 Schedule - VAT between 01/10/2025 to 31/12/2025

| Invoice Date | Organisation on Invoice | Supplier VAT Reg No | Supplier | Desc | VAT |
|---|---|---|---|---|---|
| 29/09/2025 | Hertford Heath Parish Council | 190604222 | Grassroots Landscapes Ltd | Grasscutting | 200.00 |
| 30/09/2025 | Hertford Heath Parish Council | 801445955 | ITS Digital | IT Subscription | 56.73 |
| 01/10/2025 | Hertford Heath Parish Council | 941745120 | Starboard Systems Limited | Allotment software | 4.40 |
| 07/10/2025 | Hertford Heath Parish Council | 214430802 | East Herts District Council | playground survey | 11.91 |
| 13/10/2025 | Hertford Heath Parish Council | 01745852 | Community Action Dacorum | Payroll outsource | 8.20 |
| 16/10/2025 | Hertford Heath Parish Council | GB244155576 | Lloyds Bank Commercial Card | Website | 15.70 |
| 20/10/2025 | Hertford Heath Parish Council | 894940961 | Broadmead Leisure Ltd | Playground inspection | 11.00 |
| 21/10/2025 | Hertford Heath Parish Council | 559097889 | E.ON Next Energy Limited | electricity supply village gre | 0.45 |
| 01/11/2025 | Hertford Heath Parish Council | 190604222 | Grassroots Landscapes Ltd | Grasscutting | 272.00 |
| 01/11/2025 | Hertford Heath Parish Council | 941745120 | Starboard Systems Limited | Allotment software | 4.40 |
| 03/11/2025 | Hertford Heath Parish Council | GB244155576 | Lloyds Bank Commercial Card | Website | 7.72 |
| 11/11/2025 | Hertford Heath Parish Council | 01745852 | Community Action Dacorum | Payroll outsource | 8.20 |
| 17/11/2025 | Hertford Heath Parish Council | GB360827647 | Zone Marketing (UK) Ltd | Newsletter | 15.12 |
| 18/11/2025 | Hertford Heath Parish Council | 559097889 | E.ON Next Energy Limited | electricity supply village gre | 0.46 |
| 25/11/2025 | Hertford Heath Parish Council | 801445955 | ITS Digital | new laptops | 907.19 |
| 02/12/2025 | Hertford Heath Parish Council | 559097889 | E.ON Next Energy Limited | electricity supply village gre | 0.45 |
| 15/12/2025 | Hertford Heath Parish Council | 190604222 | Grassroots Landscapes Ltd | community garden mainten | 16.00 |
| 16/12/2025 | Hertford Heath Parish Council | GB244155576 | Lloyds Bank Commercial Card | Website | 7.73 |

**Amount of VAT you can claim for this period is** **£1,547.66**

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