

## Reclaiming of VAT between dates 01.02.2021 and 31.03.2025 for Welton Parish Council

Date of invoice	Suppliers Registration No.	Supplier	Brief Description of supply	VAT Paid £
24 March 2021	559 097 889 *	EON	Street lighting maintenance qtr ending 31 March 2021	6.25
26 March 2021	845 184 023 *	The Play Inspection Company	Urgent outdoor annual inspection	50.00
30 March 2021	991 775 072 *	CVS Community Finance	Oayroll charges March 2021	7.92
02 April 2021	559 097 889 *	EON	Electricity invoice	3.10
20 April 2021	991 775 072 *	CVS Community Finance	Payroll charges April 2021	1.60
22 April 2021	296 312 096 *	Parish Online	Annual subscription	6.75
01 May 2021	559 097 889 *	EON	Electricity invoice	3.00
06 May 2021	212 337 840 *	J K Timber	Farmers rail fence, post and staples	17.97
13 May 2021	991 775 072 *	CVS Community Finance	Payroll for May 2021	1.60
02 June 2021	559 097 889 *	EON	Electricity Invoice	3.10
21 June 2021	559 097 889 *	EON	Street lighting maintenance	6.25
22 June 2021	991 775 072 *	CVS Community Finance	Payroll charges for June 2021	1.60
02 July 2021	559 097 889 *	EON	Electricity invoice	3.00
28 July 2021	370 152 133 *	West Nhants Council	Returning Officer Administration	15.00
01 August 2021	559 097 889 *	EON	Electricity Invoice	3.10
20 August 2021	718 407 336 *	HCI Data Ltd	Renewal of contract for two years	17.00
1 September 2021	691 520 730 *	Redlynch Leisure	902508 Swing Bearing	19.70
2 September 2021	559 097 889 *	EON	Electricity Invoice	3.10
15 September 2021	559 097 889 *	EON	Street lighting for quarter ending 30 September 2021	6.25
2 October 2021	559 097 889 *	EON	Electricity invoice	3.00
21 October 2021	297 094 655 *	Elan City	Road traffic speed sign with batteries & solar panel	381.99
26 October 2021	991 775 072 *	CVS Community Finance	Payroll charges for October 2021	1.60
2 November 2021	559 097 889 *	EON	Electricity invoice for UMS 50027978	4.30
2 December 2021	991 775 072 *	CVS Community Finance	Payroll charges for December 2021	1.60
3 December 2021	559 097 889 *	EON	Electricity invoice for UMS 50027978	4.17
14 December 2021	550 097 889 *	EON	Street lighting maintenance Qtr ending Dec 2021	6.25
12 January 2022	786 638 077 *	Stinkyink	Compat multipack Epson 29XL	4.49
25 January 2022	120 941 249 *	Grit Bins	12 Cu Ft Yellow Grit Bin 350 kg capacity	44.57
28 January 2022	212 337 840 *	JK Timber Ltd	Rail, Timber and Screws	29.99

7 February 2022	119 614 079 *	Dennets Garden Centre	Preservative for Village planters	2.00
9 March 2022	991 775 072 *	CVS Community Finance	Payroll charges for March 2022	1.60
9 March 2022	991 775 072 *	CVS Community Finance	Payroll year end filing on line fee	6.00
18 March 2022	845 184 023 *	Play inspections	Outdoor annual inspection	21.00
29 March 2022	550 097 889 *	EON	Street lighting maintenance Qtr ending 31 March 2022	6.25
22 April 2022	296 312 096 *	Parish Online	Parish Online Annual Subscription	7.50
21 May 2022	125 596 651 *	Wilko	Copier paper	0.67
14 June 2022	233 410 214 *	Eventbrite	Reviewing Neighbourhood Planning Course	6.49
20 June 2022	414 891 094 *	NCALC	IAS BAND 2 and Data protection fee	40.00
22 June 2022	559 097 889 *	EON	Street Lighting Maintenance	6.25
28 June 2022	140 594 324 *	CGL Gates Ltd	Playing field fences and posts	58.00
5 July 2022	297 094 655 *	ElanCity	Batteries	16.19
6 July 2022	414 891 094 *	NCALC	CiCLA Training course	24.75
21 August 2022	380 858 954 *	Hibvest Ltd	Darlac DP556 Grab-N-Lift	3.91
26 August 2022	559 097 889 *	EON	Street Lighting Maintenance Kiln Lane	258.00
29 August 2022	360 157 125 *	Arbolution Tree Services	Tree maintenance 46 Ashby Road Welton	410.00
20 September 2022	559 097 889 *	EON	Street lighting maintenance Qtr ending 30 Sept 2022	6.25
22 October 2022	559 097 889 *	EON	Street Lighting Maintenance at Welton Park	239.00
2 December 2022	414 891 094 *	NCALC	Internal audit service fee	45.00
2 December 2022	414 891 094 *	NCALC	Data protection Officer fee	2.00
2 December 2022	414 891 094 *	NCALC	Training fee	8.80
2 December 2022	414 891 094 *	NCALC	Training fee	17.60
3 December 2022	559 097 889 *	npower	Electricity Invoice 1st Nov 2022 to 30 Nov 2022	4.43
15 December 2022	559 097 889 *	EON	Street Lighting Maintenance	6.25
21 December 2022	414 891 094 *	NCALC	Payment for non attendance at a training course	8.80
5 January 2023	559 097 889 *	npower	Electricity invoice	4.96
3 April 2023	414 891 094	NCALC	Membership	43.40
3 April 2023	414 891 094	NCALC	Off to a flying start training course for councillors	9.60
16 July 2023	233 112 755	Homebase	Paint for playground equipment	11.33
12 August 2023	233 112 755	Homebase	Paint for playground equipment	5.67
19 September 2023	559 097 889	EON	Street lighting repairs qtr ending 30 September 2023	24.20

20 October 2023	691 5207 30	Redlynch Leisure *	Playground equipment	26.92
23 October 2023	212 337 640	JK Timber Ltd	Timber for repairs to an outdoor spinney area	22.82
7 December 2023	559 097 889	EON	Street lighting maintenance Qtr ending December 2023	24.20
19 March 2024	559 097 889	EON	Parish Repairs	24.20
3 April 2024	713 607 454	Huws & Gray	Spinney Sign	9.83
4 April 2024	414 891 094 *	NCALC	Membership & Audit services	46.40
15 May 2024	297 094 655	Elan City	Solar panel supplies	190.98
20 May 2024	559 097 889	EON	Replacing 6 lanterns with LED lanterns	378.00
11 June 2024	119 106 690 *	Wicksteed Leisure Ltd	Playground inspection	30.00
28 June 2024	466 218 088	M Freeman	Village grass mowing	112.00
30 June 2024	550 097 889	EON	Street lighting maintenance qtr ending 30 June 2024	20.00
30 August 2024	466 218 088	M Freeman	Village grass mowing	106.00
12 September 2024	119 614 079	Dennets	Chipped bark for spinney	26.66
20 September 2024	559 097 889 *	EON	Parish lighting repairs	20.00
05 November 2024	559 097 889	npower	Electricity Invoice	15.13
17 March 2025	559 097 889	EON	Street lighting maintenance Qtr ending March 2025	20.00
28 March 2025	466 218 088	M Freeman	Village grass mowing	75.00
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