

**VAT CLAIM MALBOROUGH PARISH COUNCIL 2020-2021**

Inv Date	VAT NO	Descriptor	VAT PAID
26/04/2020	891752783	SLCC ILCA Fees Clerk Training	19.80
29/04/2020	238084793	Malborough Garden Services	220.38
27/04/2020	536153357	Viking Stationery	8.92
02/04/2020	972098196	DALC Annual Membership	25.96
25/03/2020	788465856	Safe Tread (DG Allen, Non slip grip for play area)	21.36
26/06/2020	864336313	Ajanta Studios Face Masks Project	9.50
29/06/2020	180315041	G E Boyce The Pound Maintenance	1.17
01/05/2020	238084793	Malborough Garden Services May	77.67
09/07/2020	777641095	Quantum Heritage	141.10
07/07/2020	464857407	Palladium Supplies	3.13
11/07/2020	555769603	SSE Business Toilets Electricity	1.91
02/07/2020	986256961	DHF Products Road Signs & Zoom Payment x2	34.68
22/06/2020	238084793	Malborough Garden Svs	78.86
09/07/2020	264179780	Engineering & Development Drainage Design	117.00
17/07/2020	138925973	UK Aggregates Shelterstore Bus Stop	40.00
31/08/2020	238084793	Malborough Garden Services	72.27
11/08/2020	651243952	First Serve Tennis Courts	1,144.80
07/09/2020	GB 977281769	Zoom Fees August & September	4.80
01/09/2020	864336313	Ajanta Studios	24.85
18/03/2020	142204125	SHDC Toilet Contract to March 2020	613.40
30/09/2020	238084793	Malborough Garden Services	85.47
18/09/2020	224623822	Play Area Hygiene Services	66.93
07/10/2020	142204125	SHDC Play Area Inspection	42.00
07/10/2021	GB 977281769	Zoom Payment October	2.40
15/10/2020	986256961	DHF Products Road Signs	14.76
22/10/2020	651243952	First Serve Tennis Courts	5,342.40
11/09/2020	553769603	SSE Business Toilets Electricity	2.43
12/10/2020	238084793	Malborough Garden Services	78.87
03/11/2020	440498250	PKF Littlejohn Audit	40.00
07/11/2020	GB 977281769	Zoom Payment November	2.40
03/11/2020	900892236	Beers Solicitors	190.00
17/09/2020	844280134	Otter	3.02
07/12/2020	GB 977281769	Zoom December Payment	2.40
18/11/2020	141677367	Huish Flock Rossiter	32.40
23/11/2020	119106690	Wickstead	41.85
17/11/2020	238084793	Malb.Garden Services	65.67
20/03/2020	777641095	Quantum Heritage	5.01
07/01/2021	GB 977281769	Zoom January Payment	2.40
31/12/2020	238084793	Malborough Garden Services	25.20
12/01/2021	297758875	Lockshop Direct	15.04
27/01/2021	789963047	Consortium Payment	23.60
07/02/2021	GB 977281769	Zoom February Payment	2.40
31/01/2021	238084793	Malb.Garden Services	25.20
18/02/2021	536153357	Viking Stationery	6.79
04/03/2021	889857722	M Pears Engineering Ltd	0.75
07/03/2021	GB 977281769	Zoom March	2.40
10/03/2021	155847044	Glasdon UK Ltd	10.92
17/03/2021	142204125	SHDC PAYE	20.00
28/02/2021	238084793	Malborough Garden Services	12.00
<b>TOTAL VAT CLAIM:</b>			<b>8,826.27</b>