

ECTON PARISH COUNCIL 2025/2026 - VAT RETURN

PAYMENTS

| | | | PAYMENT | GENERAL | PLAYING | VERGE | STREET | | | TO WHOM |
|------------|------------|----------------------|---------|---------|---------|----------|----------|--------|----------|---------|
| DATE | VAT NO | PAID TO | TYPE | COSTS | FIELD | MOWING | LIGHTING | VAT | TOTAL | |
| 1.4.25 | 414891094 | NORTHANTS CALC | BT | 243.00 | | | | 48.60 | 291.60 | EPC |
| 19.5.25 | 362012792 | ASDA | BT | 5.54 | | | | 1.11 | 6.65 | EPC |
| 20.5.25 | 885632681 | HAYESWOOD LANDSCAPES | BT | | | 265.00 | | 53.00 | 318.00 | EPC |
| 17.6.25 | 553 769603 | SOUTHERN ELECTRIC | BT | | | | 770.38 | 29.36 | 799.74 | EPC |
| 25.6.25 | 553 769603 | SOUTHERN ELECTRIC | BT | | | | 435.14 | 16.35 | 451.49 | EPC |
| 25.6.25 | 885632681 | HAYESWOOD LANDSCAPES | BT | | | 590.00 | | 118.00 | 708.00 | EPC |
| 25.6.25 | 182088650 | WYBONE LIMITED | BT | 174.99 | | | | 35.00 | 209.99 | EPC |
| 27.06.25 | 885632681 | HAYESWOOD LANDSCAPES | BT | | | 265.00 | | 53.00 | 318.00 | EPC |
| 07.07.2025 | 553 769603 | SOUTHERN ELECTRIC | BT | | | | 406.57 | 33.85 | 440.42 | EPC |
| 09.07.25 | 322869389 | VALDA ENERGY | BT | | | | 202.34 | 10.12 | 212.46 | EPC |
| 09.08.25 | 322869389 | VALDA ENERGY | DD | | | | 197.77 | 9.89 | 207.66 | EPC |
| 31.07.25 | 885632681 | HAYESWOOD LANDSCAPES | BT | | | 265.00 | | 53.00 | 318.00 | EPC |
| 09.09.25 | 322869389 | VALDA ENERGY | BT | | | | 413.10 | 20.66 | 433.76 | EPC |
| 23.9.25 | 135597679 | THE WORKS | BT | 4.17 | | | | 0.83 | 5.00 | EPC |
| 31.08.25 | 885632681 | HAYESWOOD LANDSCAPES | BT | | | 265.00 | | 53.00 | 318.00 | EPC |
| 30.07.25 | 220430231 | TESCO | BT | 10.54 | | | | 2.11 | 12.65 | EPC |
| 30.9.25 | 885632681 | HAYESWOOD LANDSCAPES | BT | | | 265.00 | | 53.00 | 318.00 | EPC |
| 17.09.25 | 559097889 | EON ENERGY | BT | | | | 81.30 | 16.30 | 97.60 | EPC |
| 10.11.25 | 322869389 | VALDA ENERGY | DD | | | | 72.45 | 3.81 | 76.26 | EPC |
| 9.12.25 | 885632681 | HAYESWOOD LANDSCAPES | BT | | | 265.00 | | 53.00 | 318.00 | EPC |
| 9.12.27 | 322869389 | VALDA ENERGY | DD | | | | 177.45 | 8.35 | 185.80 | EPC |
| 19.12.25 | 980346115 | Seagrave Inspection | BT | | 150.00 | | | 30.00 | 180.00 | EPC |
| 19.12.25 | 559097889 | EON ENERGY | BT | | | | 131.30 | 26.30 | 157.60 | EPC |
| 9.1.26 | 322869389 | VALDA ENERGY | DD | | | | 47.21 | 2.36 | 49.57 | EPC |
| 5.1.26 | 559097889 | EON ENERGY | BT | | | | 137.50 | 27.30 | 164.80 | EPC |
| 02.02.26 | 322869389 | VALDA ENERGY | DD | | | | 132.82 | 6.64 | 139.46 | EPC |
| 02.03.26 | 322869389 | VALDA ENERGY | DD | | | | 138.98 | 6.91 | 145.89 | EPC |
| 27.02.26 | 885632681 | HAYESWOOD LANDSCAPES | BT | | | 380.00 | | 76.00 | 456.00 | EPC |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | BALANCES | | 438.24 | 150.00 | 2,560.00 | 3,344.31 | 847.85 | 7,340.40 | |
| | | | | | | | | | | |

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|-------------------|--------|
| PC VAT | 817.85 |
| PLAYING FIELD VAT | 30.00 |
| TOTAL VAT CLAIM | 847.85 |