Harmston Parish Council

VAT CLAIM: ***April 2023 – March 2024***

***To date 12.7.23***

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| --- | --- | --- | --- | --- |
| Date | Suppliers VAT No. | Description of Supply | Supplier | VAT PAID |
| 7.4.23 | GB 559 0978 89 | Xmas Tree electricity | N Power | **0.38** |
| 28.4.23 | GB 559 0978 89 | Jan – Mar Supply | N Power | **23.46** |
| 28.4.23 | 845 1840 23 | Operational inspection | P I Company | **11.80** |
| 7.6.23 | 851 2262 49 | Toner cartridge | Cartridge Save | **6.19** |
| 21.6.23 | GB 559 0978 89 | Maintenance April-June | E-ON | **33.90** |
| 21.6.23 | GB 484 7462 09 | Annual Insurance Premium  | Gallagher | **93.74** |
| 28.6.23 | 845 1840 23 | Operational inspection | P I Company | **11.80** |
| 29.6.23 | 339 8219 68 | C Speedwatch Signs | Protect Signs (Weston SM LLP reg:23310604) | **19.16** |
| 29.6.23 | 344 3066 73 | C Speedwatch High Vis | Howsafe | **13.91** |
| 8.7.23 | GB 559 0978 89 | Apr – Jun Supply | N Power | **30.12** |
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|  |  |  | **TOTAL:**  | **£244.46** |
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