

Harmston Parish Council

VAT CLAIM: *April 2023 – March 2024*

To date 7.9.23

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
25.7.23	753 7464 08	Apr – Jun payroll fee	Stuart Clegg	4.20
7.9.23	GB 559 0978 89	Maintenance Jul-Sept	E-ON	33.90
7.9.23	335651207	CSW Radar	Laser Tech	58.80
7.9.23	GB727 255 821	Stationery for CSW	Amazon UK	1.91
			TOTAL:	£343.27