

# Harmston Parish Council

VAT CLAIM: *April 2023 – March 2024*

**To date 20.10.23**

| Date     | Suppliers VAT No. | Description of Supply      | Supplier                                   | VAT PAID       |
|----------|-------------------|----------------------------|--|----------------|
| 7.4.23   | GB 559 0978 89    | Xmas Tree electricity      | N Power                                    | <b>0.38</b>    |
| 28.4.23  | GB 559 0978 89    | Jan – Mar Supply           | N Power                                    | <b>23.46</b>   |
| 28.4.23  | 845 1840 23       | Operational inspection     | P I Company                                | <b>11.80</b>   |
| 7.6.23   | 851 2262 49       | Toner cartridge            | Cartridge Save                             | <b>6.19</b>    |
| 21.6.23  | GB 559 0978 89    | Maintenance April-June     | E-ON                                       | <b>33.90</b>   |
| 28.6.23  | 845 1840 23       | Operational inspection     | P I Company                                | <b>11.80</b>   |
| 29.6.23  | 339 8219 68       | C Speedwatch Signs         | Protect Signs (Weston SM LLP reg:23310604) | <b>19.16</b>   |
| 29.6.23  | 344 3066 73       | C Speedwatch High Vis      | Howsafe                                    | <b>13.91</b>   |
| 8.7.23   | GB 559 0978 89    | Apr – Jun Supply           | N Power                                    | <b>30.12</b>   |
| 25.7.23  | 753 7464 08       | Apr – Jun payroll fee      | Stuart Clegg                               | <b>4.20</b>    |
| 7.9.23   | GB 559 0978 89    | Maintenance Jul-Sept       | E-ON                                       | <b>33.90</b>   |
| 7.9.23   | 335651207         | CSW Radar                  | Laser Tech                                 | <b>58.80</b>   |
| 7.9.23   | GB727 255 821     | Stationery for CSW         | Amazon UK                                  | <b>1.91</b>    |
| 6.10.23  | GB 559 0978 89    | Jul-Sept Supply            | N Power                                    | <b>32.04</b>   |
| 20.10.23 | 416 3939 41       | Internal controls course   | LALC                                       | <b>5.00</b>    |
| 20.10.23 | 416 3939 41       | Internal audit             | LALC                                       | <b>13.60</b>   |
| 20.10.23 | 753 7464 08       | Jul - Sept payroll fee     | Stuart Clegg                               | <b>4.20</b>    |
| 20.10.23 | GB 559 0978 89    | New posts & LED lights x 3 | E-ON                                       | <b>420.00</b>  |
|          |                   |                            |  |                |
|          |                   |                            |  |                |
|          |                   |                            |  |                |
|          |                   |                            |  |                |
|          |                   |                            | <b>TOTAL:</b>                              | <b>£724.37</b> |
|          |                   |                            |  |                |