

Harmston Parish Council

VAT CLAIM: *April 2023 – March 2024*

To date 14.2.24

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
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
6.10.23	GB 559 0978 89	Jul-Sept Supply	N Power	32.04
20.10.23	416 3939 41	Internal controls course	LALC	5.00
20.10.23	416 3939 41	Internal audit	LALC	13.60
20.10.23	753 7464 08	Jul – Sept payroll fee	Stuart Clegg	4.20
20.10.23	GB 559 0978 89	New posts & LED lights x 3	E-ON	420.00
24.11.23	864281901	Christmas tree lights	Festive Lights	31.65
10.12.23	567 8632 90	Christmas tree	Aswarby Estate	36.00
10.12.23	GB 559 0978 89	Maintenance Oct - Dec	E-ON	31.80
10.1.24	GB 559 0978 89	Oct – Dec Supply	E-ON	52.91
1.2.24	851 226 249	Toner for printer	Cartridge Save	6.06
			TOTAL:	£882.79