Harmston Parish Council

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

***To date 18.3.24***

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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** |
| 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** |
| 5.3.24 | 232 4572 80 | Laptop for Clerk | John Lewis | **66.67** |
| 5.3.24 | GB727 255 821 | Container for xmas lights | Amazon UK | **1.66** |
| 5.3.24 | GB 559 0978 89 | Maintenance Jan-March | E-ON | **31.80** |
| 18.3.24 | GB 559 0978 89 | Xmas supply | E-ON | **0.49** |
|  |  |  | **TOTAL:** | **£983.41** |
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