Harmston Parish Council

VAT CLAIM: ***April 2024 – March 2025***

To date 5.9.24

Date	Suppliers VAT No.	Description of Supply	Supplier	VAT PAID
11/04/24	GB 559 0978 89	1 JAN – 31 Mar supply	NPower	**55.36**
11/04/24	GB 190023639	Cork noticeboard	Amazon	**6.32**
16/05/24	753 7464 08	Payroll services Jan - Mar	Stuart Clegg	**4.20**
31/05/24	GB 190023639	Stationery	Amazon	**4.88**
07/06/24	559097889	Maintenance quarter ending 30.6.24	E-ON	**31.80**
07/06/24	416 3939 41	Internal audit	LALC	**40.00**
01/07/24	GB 190023639	Desk safety equipment	Amazon	**1.55**
01/07/24	GB 190023639	Desk safety equipment	Amazon	**2.33**
11/07/24	GB 559 0978 89	1 Apr – 30 Jun supply	NPower	**43.70**
22/08/24	851 226 249	Printer cartridge	Cartridge Save	**5.70**
05/09/2024	845 1840 23	Visit fee & inspection	PI Company	**27.55**
05/09/2024	559097889	Maintenance quarter ending 30.9.24	E-ON	**31.80**
			TOTAL:	**£255.19**