

Harmston Parish Council

VAT CLAIM: *April 2024 – March 2025*

To date 16.03.2025

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
15/10/2024	GB 559 0978 89	1 Jul – 3 Oct supply	N Power	41.64
15/10/2024	416 3939 41	CILCA course fee	LALC	55.00
01/11/2024	GB 864 281 901	Christmas tree lights	Festive Lights	6.83
04/12/2024	845 1840 23	Inspection	PI Company	15.65
04/12/2024	559097889	Maintenance quarter ending 31.12.24	E-ON	31.40
20/12/24	567 8632 90	Xmas tree	The Aswarby Estate 1987 Settlement	37.50
20/12/24	416 3939 41	New Cllr training	LALC	6.00
10/01/2025	GB 559 0978 89	1 Oct – 31 Dec supply	NPower	54.17
15/01/2025	GB 190023639	Printer paper	Amazon	3.00
15/01/2025	851 226 249	Printer cartridge	Cartridge Save	5.85
13/02/2025	GB 297094655	SpID battery	Elan City UK	18.33
05/03/2025	416 3939 41	Annual audit	LALC	44.00
05/03/2025	845 1840 23	Operational inspection	PI Company	15.65
05/03/2025	559097889	Maintenance quarter ending 31.3.25	E-ON	31.40
05/03/2025	GB 190023639	Bin bags for litter picker	Amazon	1.17
			TOTAL:	£622.78