Harmston Parish Council

VAT CLAIM: ***April 2025 – March 2026***

To date: 6/11/25

Date	Suppliers VAT No.	Description of Supply	Supplier	VAT PAID
2/5/25	753 7464 08	Payroll services	STUART CLEGG	**£4.20**
3/6/25	416 3939 41	Course fee	LALC	**£6.00**
3/6/25	GB 297094655	SpID battery x 2	ELAN CITY	**£33.98**
3/6/25	845 1840 23	Operational inspection	PI COMPANY	**£15.65**
3/6/25	GB559097889	Quarter maintenance	E-ON	**£30.70**
10/7/25	753 7464 08	Payroll services	STUART CLEGG	**£4.80**
29/7/25	GB559097889	Replaced LED lantern	E-ON	**£70.00**
29/8/25	GB559097889	Supply for Christmas lights	NPower	**£0.42**
5/9/25	GB559097889	Supply 1.1.25 - 31.3.25	NPower	**56.40**
5/9/25	GB559097889	Supply 1.4.25 – 30.6.25	NPower	**36.55**
25/9/25	GB559097889	Quarter maintenance	E-ON	**£30.70**
17/10/25	GB297094655	SpID battery x 1	ELAN CITY	**£12.99**
17/10/25	GB559097889	Supply 1.7.25 - 30.9.25	NPower	**£41.04**
5/11/25	845 1840 23	Operational inspection	PI COMPANY	**£18.99**
			TOTAL:	**£362.42**