Harmston Parish Council

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

To date: 12/2/2026

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**
26/11/25	851 2262 49	Printer cartridge	CARTRIDGE SAVE	**£7.05**
9/1/26	567 8632 90	Christmas Tree	ASWARBY ESTATE	**£40.00**
9/1/26	GB559097889	Supply 1.10.25-31.12.25	NPower	**£65.21**
30/1/26	GB559097889	Quarter maintenance	E-ON	**£30.70**
5/2/26	845 1840 23	Operational inspection	PI COMPANY	**£16.50**
12/2/26	GB 155 8470 44	Picnic bench for play area	GLASDON	**£138.00**
			TOTAL:	**£659.88**