

# Harmston Parish Council

VAT CLAIM: *April 2025 – March 2026*

*To date: 16/3/2026*

Date	Suppliers VAT No.	Description of Supply	Supplier	VAT PAID
2/5/25	753 7464 08	Payroll services	STUART CLEGG	<b>£4.20</b>
3/6/25	416 3939 41	Course fee	LALC	<b>£6.00</b>
3/6/25	GB 297094655	SplID battery x 2	ELAN CITY	<b>£33.98</b>
3/6/25	845 1840 23	Operational inspection	PI COMPANY	<b>£15.65</b>
3/6/25	GB559097889	Quarter maintenance	E-ON	<b>£30.70</b>
10/7/25	753 7464 08	Payroll services	STUART CLEGG	<b>£4.80</b>
29/7/25	GB559097889	Replaced LED lantern	E-ON	<b>£70.00</b>
29/8/25	GB559097889	Supply for Christmas lights	NPower	<b>£0.42</b>
5/9/25	GB559097889	Supply 1.1.25 - 31.3.25	NPower	<b>£56.40</b>
5/9/25	GB559097889	Supply 1.4.25 – 30.6.25	NPower	<b>£36.55</b>
25/9/25	GB559097889	Quarter maintenance	E-ON	<b>£30.70</b>
17/10/25	GB297094655	SplID battery x 1	ELAN CITY	<b>£12.99</b>
17/10/25	GB559097889	Supply 1.7.25 - 30.9.25	NPower	<b>£41.04</b>
5/11/25	845 1840 23	Operational inspection	PI COMPANY	<b>£18.99</b>
26/11/25	851 2262 49	Printer cartridge	CARTRIDGE SAVE	<b>£7.05</b>
9/1/26	567 8632 90	Christmas Tree	ASWARBY ESTATE	<b>£40.00</b>
9/1/26	GB559097889	Supply 1.10.25-31.12.25	NPower	<b>£65.21</b>
30/1/26	GB559097889	Quarter maintenance	E-ON	<b>£30.70</b>
5/2/26	845 1840 23	Operational inspection	PI COMPANY	<b>£16.50</b>
12/2/26	GB 155 8470 44	Picnic bench for play area	GLASDON	<b>£138.00</b>
5/3/26	851 2262 49	Printer cartridge	CARTRIDGE SAVE	<b>£6.93</b>
5/3/26	129 3923 55	Reinstated street lights fee	LCC	<b>£360.00</b>
5/3/26	GB559097889	Quarter maintenance	E-ON	<b>£30.70</b>
16/3/26	GB559097889	Xmas tree lights supply	NPower	<b>£0.53</b>
			<b>TOTAL:</b>	<b>£1058.04</b>