BRINSLEY PARISH COUNCIL - VAT CLAIM JULY-SEPT 26

Date	Supplier	Description	VAT paid	VAT number
			-£ 816.67	
30/06/2026	END OF FIRST QUARTER VAT			0
11/09/2026	Lee Sherwood		-£ 264.00	255548678
29/09/2026	PKF Littlejohn	Audit Fee	-£ 84.00	440498250
15/07/2026	IT2	IT support	-£ 69.00	745792590
26/09/2026	GL Jones	Playground	-£ 65.00	352406373
20/07/2026	BW Fire	Inspection	-£ 52.00	309897705
15/07/2026	IT2	IT support	-£ 51.84	745792590
05/08/2026	Four Seasons	Bowling Green	-£ 43.17	870408625
15/07/2026	Mercury Fire	Service	-£ 36.74	610502305
15/07/2026	Daisy Comms	Telecoms	-£ 21.38	490380486
15/08/2026	Daisy Comms	Telecoms	-£ 21.38	490380486
14/09/2026	Daisy Comms	Telecoms	-£ 21.38	490380486
30/08/2026	Agilico	Photocopies	-£ 10.70	57412149
11/07/2026	Total Energies	Electricity Hall	-£ 9.84	689638949
11/08/2026	Total Energies	Electricity Hall	-£ 9.36	689638949
11/09/2026	Complete hygiene		-£ 8.78	825814127
12/07/2026	ESPO	Gas	-£ 8.51	705180561
15/07/2026	IT2	IT support	-£ 8.40	745792590
11/07/2026	Total Energies	Electricity Pavn	-£ 6.40	689638949
11/08/2026	Total Energies	Electricity Pavn	-£ 6.08	689638949
12/07/2026	ESPO	Gas	-£ 6.02	705180561
11/09/2026	ESPO	Gas	-£ 5.42	705180561
30/09/2026	Agilico	Photocopies	-£ 3.43	574121849
30/07/2026	Agilico	Photocopies	-£ 3.01	57412149
11/09/2026	Halford Exp		-£ 0.83	320093700