Harmston Parish Council

VAT CLAIM: ***April 2026 – March 2027***

To date: 19/7/2026

Date	Suppliers VAT No.	Description of Supply	Supplier	VAT PAID
3/4/26	GB 559 0978 89	1.1.26-31.3.26	NPOWER	**£59.61**
21/4/26	753 7464 08	Payroll services	STUART CLEGG	**£6.75**
28/4/26	845 1840 23	Operational inspection	PI COMPANY	**£16.50**
8/5/26	GB727255821	Lock for play area gate	AMAZON	**£1.67**
1/6/26	107 8316 77	Insurance	ZURICH	**£61.07**
2/6/26	GB 559 0978 89	Quarter ending 30/6/26	E-ON	**£30.70**
14/7/26	GB 559 0978 89	1.4.26-30.6.26	NPOWER	**£36.71**
			TOTAL:	**£213.01**