

VAT paid 23-24 to be refunded 24-25						
Date of Invoice	Suppliers Vat registration Number	Brief Description of supply	To whom addressed	Net	VAT paid	Gross
16/03/2023	908632320	Quoakle Website Subscription	Parish Council	165	33	198.00
26/03/2023	908632320	Quoakle Training	Parish Council	30	6	36
16/05/2023	606898500	TP Jones and Co LLP – payroll	Parish Council	70.40	14.08	84.48
25/04/2023	187551082	Community Heartbeat Annual Support	Parish Council	300	60	360
29/06/2023	187551082	Community Heartbeat VETS annual subscription	Parish Council	100	20	120
03/10/2023	727255821	Amazon	Parish Clerk	20.57	4.11	24.68
05/10/2023	190023639	Amazon	Parish Council	22.49	4.50	26.99
22/01/2024	Danish Company	2GoSoftware	Parish Clerk	47.13	9.43	56.55
07/02/2024	276006608	CII Computing Ltd	Parish Clerk	20.38	4.18	24.46
25/03/2024	250436626	Peter Hollins Building and Landscaping	Parish Council	3400	689.00	4089.00
Total					844.30	