

VAT PAID 2025-26 to be refunded in 2026-27

Date of Invoice	Suppliers VAT registration number	Brief Description of Supply	To whom addressed	NET	VAT	GROSS
16.04.25	908632320	Quoakle - Annual Website subscription	Parish Council	165.75	33.15	198.9
16.04.25	440250441	Cartridge King	Parish Clerk	20.86	4.17	25.03
16.04.25	727255821	Amazon	Parish Clerk	30.55	6.11	36.66
16.04.25	741901840	Flowercraft Newent	Parish Clerk	39.58	7.92	47.5
13.05.25	187551082	Community Heartbeat	Parish Council	400	80	480
02.06.25	440250441	Cartridge King	Parish Clerk	20.59	4.12	24.71
11.11.25	450954778	Parish Online - new website	Parish Council	215	43	258
02.12.25	250872112	Cartridge People	Parish Clerk	20.82	4.17	24.99
14.01.26	666871780	Adrian Hope Tree Services	Parish Council	250	50	300
27.01.26	666871780	Adrian Hope Tree Services	Parish Council	100	20	120
13.02.26	250872112	Cartridge People	Parish Clerk	23.12	4.63	27.75
26.02.26	483921172	Blue Nandu	Parish Clerk	55.82	11.17	66.99
Total				1342.09	268.44	1610.53