

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
16.04.25	908632320	Quoakle - Annual Website subscription	Parish Council	165.75
16.04.25	440250441	Cartridge King	Parish Clerk	20.86
16.04.25	727255821	Amazon	Parish Clerk	30.55
16.04.25	741901840	Flowercraft Newent	Parish Clerk	39.58
13.05.25	187551082	Community Heartbeat	Parish Council	400
02.06.25	440250441	Cartridge King	Parish Clerk	20.59
11.11.25	450954778	Parish Online - new website	Parish Council	215
02.12.25	250872112	Cartridge People	Parish Clerk	20.82
14.01.26	666871780	Adrian Hope Tree Services	Parish Council	250
27.01.26	666871780	Adrian Hope Tree Services	Parish Council	100
13.02.26	250872112	Cartridge People	Parish Clerk	23.12
26.02.26	483921172	Blue Nandu	Parish Clerk	55.82
Total				1342.09

VAT	GROSS
33.15	198.9
4.17	25.03
6.11	36.66
7.92	47.5
80	480
4.12	24.71
43	258
4.17	24.99
50	300
20	120
4.63	27.75
11.17	66.99
268.44	1610.53