

VAT paid 22-23 to be refunded 23-24				
Date of Invoice	Suppliers Vat registration Number	Brief Description of supply	To whom addressed	VAT paid
21/03/2022	908632320	Quoakle Website Subscription	Parish Council	32.80
24/03/2022	606898500	TP Jones and Co LLP – payroll	Parish Council	12.80
05/05/2022	187551082	Community Heartbeat Annual Support	Parish Council	60
07/07/2022	187551082	Community Heartbeat VETS annual subscription	Parish Council	20
23/12/2022	286185328	BJ Cowles PAT testing	Parish Council	15
09/01/2023	727255821	Printer Ink	Parish Clerk ref PPC	2.05
25/01/2023	857062807	Secure Metal file Storage	Parish Clerk ref PPC	7.50
01/03/2023	206953796	HP laptop	Parish Clerk ref PPC	87
07/03/2023	190023639	Replacement Marquee Bungee Cords	Parish Councillor	2.67
Total				239.82

Received from HMRC 31/05/2023 - £239.82