

VAT Report 2025-26

Matching Parish Council

01/03/2025 through 28/02/2026

| Date       | Payee                  | Receiving Organisation  | VAT No    | Amount  |
|------------|------------------------|-------------------------|-----------|---------|
| 02/02/2026 | HugoFox Ltd            | Matching Parish Council | 156359683 | 23.98   |
| 10/02/2026 | HugoFox Ltd            | Matching Parish Council | 156359683 | 3.50    |
| 10/03/2026 | HugoFox Ltd            | Matching Parish Council | 156359683 | 3.50    |
| 28/01/2025 | J Kenney Services      | Matching Parish Council | 688782850 | 1703.37 |
| 01/07/2025 | NBB Recycled Furniture | Matching Parish Council | 927480112 | 14.00   |
| 01/07/2025 | NBB Recycled Furniture | Matching Parish Council | 927480112 | 102.00  |
| 01/07/2025 | NBB Recycled Furniture | Matching Parish Council | 927480112 | 4.00    |
| 08/12/2025 | NBB Recycled Furniture | Matching Parish Council | 927480112 | 51.99   |
| 04/11/2025 | Parish Online          | Matching Parish Council | 296312096 | 15.00   |
| 14/10/2025 | PKF Littlejohn LLP     | Matching Parish Council | 440498250 | 42.00   |
| 03/02/2026 | Playdale               | Matching Parish Council | 155625362 | 18.89   |
| 01/07/2025 | Playsafety Ltd         | Matching Parish Council | 876328389 | 18.40   |
| 05/08/2025 | RCCE                   | Matching Parish Council | 159631388 | 8.06    |
| 04/03/2025 | Skilled Tech Ltd       | Matching Parish Council | 367420590 | 2.18    |
| 01/04/2025 | Skilled Tech Ltd       | Matching Parish Council | 367420590 | 2.18    |
| 06/05/2025 | Skilled Tech Ltd       | Matching Parish Council | 367420590 | 2.18    |
| 03/06/2025 | Skilled Tech Ltd       | Matching Parish Council | 367420590 | 2.18    |
| 01/07/2025 | Skilled Tech Ltd       | Matching Parish Council | 367420590 | 2.18    |
| 05/08/2025 | Skilled Tech Ltd       | Matching Parish Council | 367420590 | 2.18    |
| 02/09/2025 | Skilled Tech Ltd       | Matching Parish Council | 367420590 | 2.18    |
| 14/10/2025 | Skilled Tech Ltd       | Matching Parish Council | 367420590 | 2.18    |
| 04/11/2025 | Skilled Tech Ltd       | Matching Parish Council | 367420590 | 2.18    |
| 08/12/2025 | Skilled Tech Ltd       | Matching Parish Council | 367420590 | 2.18    |
| 06/01/2026 | Skilled Tech Ltd       | Matching Parish Council | 367420590 | 2.18    |
| 03/02/2026 | Skilled Tech Ltd       | Matching Parish Council | 367420590 | 2.18    |
| 03/03/2026 | Skilled Tech Ltd       | Matching Parish Council | 367420590 | 2.18    |

Grand Total

2037.03