

## Oliver's Battery Parish Council

## Form 126 Schedule - VAT between 01/04/2024 to 31/03/2025

Invoice Date	Organisation on Invoice	Supplier VAT Reg No	Supplier	Desc	VAT
04/01/2024	Oliver's Battery Parish Council	920099927	Grass and Grounds	Recreation Ground Maintainer	9.20
24/04/2024	Oliver's Battery Parish Council	448608858	Infinity Playgrounds	Recreation Ground Maintainer	59.60
20/05/2024	Oliver's Battery Parish Council	920099927	Grass and Grounds	Recreation Ground Maintainer	9.00
21/05/2024	Oliver's Battery Parish Council		Winchester City Council	Play inspection	10.99
14/06/2024	Oliver's Battery Parish Council	296312096	Geosphere Ltd	Mapping Software	16.00
18/06/2024	Oliver's Battery Parish Council	920099927	Grass and Grounds	Recreation Ground Maintainer	9.20
18/06/2024	Oliver's Battery Parish Council	920099927	Grass and Grounds	Recreation Ground Maintainer	77.20
19/06/2024	Oliver's Battery Parish Council	920099927	Grass and Grounds	Recreation Ground Maintainer	79.72
21/06/2024	Oliver's Battery Parish Council	296312096	Geosphere Ltd	Mapping Software	16.00
21/06/2024	Oliver's Battery Parish Council	448608858	Infinity Playgrounds	Recreation Ground Maintainer	376.00
09/07/2024	Oliver's Battery Parish Council	884982260	Krystal Hosting Ltd	Domain Name Renewal	2.40
12/07/2024	Oliver's Battery Parish Council		Jayne Pickett	Picnic Banner	16.78
12/07/2024	Oliver's Battery Parish Council	217915261	Timpsons	Provision of a Memorial Pla	11.17
15/07/2024	Oliver's Battery Parish Council	180744306	Make Me Something Special	Provision of Memorial Benc	186.33
16/07/2024	Oliver's Battery Parish Council	920099927	Grass and Grounds	Recreation Ground Maintainer	79.72
05/08/2024	Oliver's Battery Parish Council	830847032	BDO LLP	Audit Fees (AGAR)	63.00
13/08/2024	Oliver's Battery Parish Council	920099927	Grass and Grounds	Recreation Ground Maintainer	114.84
20/09/2024	Oliver's Battery Parish Council		Amy Paterson	OBPC Events Expenses	123.07
22/09/2024	Oliver's Battery Parish Council	920099927	Grass and Grounds	Recreation Ground Maintainer	79.72
24/09/2024	Oliver's Battery Parish Council		Performing Rights Society (PR)	Music licence fee	3.57
07/10/2024	Oliver's Battery Parish Council	448608858	Infinity Playgrounds	Recreation Ground Improve	67.92
21/10/2024	Oliver's Battery Parish Council	320405612	Sarsen Press	OBPC Events Expenses	4.00
25/10/2024	Oliver's Battery Parish Council	920099927	Grass and Grounds	Recreation Ground Maintainer	79.42
30/10/2024	Oliver's Battery Parish Council		Colin Stride	Scarecrow Event 2024	22.44
15/11/2024	Oliver's Battery Parish Council	382 8859 94	Copying Centre Ltd	OBPC Events Expenses	2.80
19/11/2024	Oliver's Battery Parish Council	448608858	Infinity Playgrounds	Recreation Ground Improve	2,718.94
19/11/2024	Oliver's Battery Parish Council	448608858	Infinity Playgrounds	Recreation Ground Maintainer	108.60
20/11/2024	Oliver's Battery Parish Council	945850885	Business Stream	Recreation Ground Maintainer	6.95
22/11/2024	Oliver's Battery Parish Council	920099927	Grass and Grounds	Recreation Ground Maintainer	79.42
23/11/2024	Oliver's Battery Parish Council	217915261	Timpsons	OBPC Events Expenses	6.50
27/11/2024	Oliver's Battery Parish Council	GB727255821	Amazon	Recreation Ground Maintainer	3.14
27/11/2024	Oliver's Battery Parish Council	GB727255821	Amazon	OBPC Events Expenses	3.14
30/11/2024	Oliver's Battery Parish Council	476626357	Itchen Valley Tree	Recreation Ground Improve	24.00
11/12/2024	Oliver's Battery Parish Council	920099927	Grass and Grounds	Recreation Ground Maintainer	44.31
20/12/2024	Oliver's Battery Parish Council	250872112	Cartridge People	Printer supplies	33.32
20/12/2024	Oliver's Battery Parish Council		Amy Paterson	OBPC Events Expenses	25.83
01/01/2025	Oliver's Battery Parish Council	941 7451 20	Starboard Systems Limited t/a	Accounting software	93.60
09/01/2025	Oliver's Battery Parish Council	884982260	Krystal Hosting Ltd	Website Hosting	14.00
17/01/2025	Oliver's Battery Parish Council	563058932	Majestic Wines	OBPC Events Expenses	25.00
17/01/2025	Oliver's Battery Parish Council	260154338	Ryal Media Group	Job Advert	15.00
22/01/2025	Oliver's Battery Parish Council	920099927	Grass and Grounds	Grounds Maintenance	44.31
24/02/2025	Oliver's Battery Parish Council	408556737	Toolstation	OBPC Events Expenses	5.83
25/02/2025	Oliver's Battery Parish Council	GB746148323	S3i Group	OBPC Events Expenses	4.62

Amount of VAT you can claim for this period is

£4,776.60