

## Oliver's Battery Parish Council

## Form 126 Schedule - VAT between 01/04/2025 to 31/03/2026

Invoice Date	Organisation on Invoice	Supplier VAT Reg No	Supplier	Desc	VAT
25/02/2025	Oliver's Battery Parish Council		S Leigh-Jones	Councillor Expenses Reimt	4.62
06/03/2025	Oliver's Battery Parish Council	920099927	Grass and Grounds	Recreation Ground Mainte	18.40
12/03/2025	Oliver's Battery Parish Council	448608858	Infinity Playgrounds	Recreation Ground Mainte	25.00
19/03/2025	Oliver's Battery Parish Council	382 8859 94	Copying Centre Ltd	Event Group Printing Costs	6.60
25/03/2025	Oliver's Battery Parish Council		Winchester City Council	Play inspection	26.44
28/03/2025	Oliver's Battery Parish Council	GB 189406822	Hampshire County Council	Recreation Ground Improv	32.40
11/04/2025	Oliver's Battery Parish Council		Colin Stride	Easter Egg Hunt 2025 repa	12.00
23/04/2025	Oliver's Battery Parish Council	382 8859 94	Copying Centre Ltd	Event Group Printing Costs	2.60
23/04/2025	Oliver's Battery Parish Council		Society of Local Council Clerks	SLCC Locum Salary Invoic	253.00
24/04/2025	Oliver's Battery Parish Council	382 8859 94	Copying Centre Ltd	Event Group Printing Costs	16.60
27/04/2025	Oliver's Battery Parish Council	755 144 530	Merritt Tree Specialists Ltd	Recreation Ground Mainte	117.00
13/05/2025	Oliver's Battery Parish Council	920099927	Grass and Grounds	Recreation Ground Mainte	114.54
21/05/2025	Oliver's Battery Parish Council		Society of Local Council Clerks	SLCC Locum Salary Invoic	19.21
14/06/2025	Oliver's Battery Parish Council	296312096	Geosphere Ltd	Mapping Software	16.00
27/06/2025	Oliver's Battery Parish Council	920099927	Grass and Grounds	Recreation Ground Mainte	79.42
28/06/2025	Oliver's Battery Parish Council		S Leigh-Jones	Recreation Ground Improv	21.26
08/07/2025	Oliver's Battery Parish Council	920099927	Grass and Grounds	Recreation Ground Mainte	79.42
08/07/2025	Oliver's Battery Parish Council	945850885	Business Stream	Water provision at the Rec	7.22
18/07/2025	Oliver's Battery Parish Council	945850885	Business Stream	Water provision at the Rec	10.62
21/07/2025	Oliver's Battery Parish Council	448608858	Infinity Playgrounds	Recreation Ground Mainte	39.00
21/07/2025	Oliver's Battery Parish Council	448608858	Infinity Playgrounds	Recreation Ground Mainte	39.00
08/08/2025	Oliver's Battery Parish Council	884982260	Krystal Hosting Ltd	Annual fee	2.40
18/08/2025	Oliver's Battery Parish Council	920099927	Grass and Grounds	Recreation Ground Mainte	9.20
14/09/2025	Oliver's Battery Parish Council	920099927	Grass and Grounds	Recreation Ground Mainte	79.42
18/09/2025	Oliver's Battery Parish Council		New Leaf Environmental	Grounds Maintenance	102.00
22/09/2025	Oliver's Battery Parish Council	920099927	Grass and Grounds	Recreation Ground Mainte	79.42
26/09/2025	Oliver's Battery Parish Council	830847032	BDO LLP	Annual Insurance Schedule	63.00
06/10/2025	Oliver's Battery Parish Council	GB727255821	Amazon	Bench repairs	3.18
18/10/2025	Oliver's Battery Parish Council	920099927	Grass and Grounds	Recreation Ground Mainte	79.42
05/11/2025	Oliver's Battery Parish Council	GB 233 4102 14	National Association of Local	OBPC Events Expenses	7.00
17/11/2025	Oliver's Battery Parish Council	887 7502 70	Wel Medical Limited	Batteries	59.14

Amount of VAT you can claim for this period is

**£1,424.53**