

## Forsbrook Parish Council

## Form 126 Schedule - VAT between 01/04/2019 to 31/03/2020

Invoice Date	Supplier VAT Reg No	Supplier	Desc	VAT
	401920789	Town and Country	Town and County May Invoice	62.00
	941745120	Scribe	Scribe accounts package	56.60
	401920789	Town and Country	Town and country feb	30.00
	401920789	Town and Country	Town and country feb	191.00
	279951986	SMDC	Litter Pick	205.67
	401920789	Town and Country	Town and country feb	8.00
15/04/2019	687840971	Quality Office Supplies	Litter Pick	26.79
15/04/2019	290197095	Appolo Gas Services	Boiler Service	10.00
15/04/2019	401920789	Town and Country	Town and County April Invoice	189.40
15/04/2019	401920789	Town and Country	Town and Country April Invoice	63.00
15/04/2019	401920789	Town and Country	Town and Country April Invoice	36.00
20/05/2019	670571825	Topliss Associates	Internal Audit	27.98
20/05/2019	401920789	Town and Country	Town and County May Invoice	118.20
20/05/2019	401920789	Town and Country	Town and County May Invoice	155.20
17/06/2019	770568800	Jacksons Marquees	Marquee	187.20
17/06/2019	401920789	Town and Country	Town and Country June invoice	76.00
17/06/2019	401920789	Town and Country	Town and Country June invoice	78.00
17/06/2019	401920789	Town and Country	Town and Country June invoice	90.80
15/07/2019	884821978	Heath House Farm	Plants	111.13
15/07/2019	687840971	Quality Office Supplies	Office Supplies	4.18
15/07/2019	401920789	Town and Country	Town and Country July Invoice	93.80
15/07/2019	401920789	Town and Country	Town and Country July Invoice	130.00
15/07/2019	401920789	Town and Country	Town and Country July Invoice	41.00
10/08/2019	134026256	Hewitt Carr Assoc	Architects Fees	100.00
22/08/2019	401920789	Town and Country	Town and Country July Invoice	129.00
22/08/2019	401920789	Town and Country	Town and Country July / August invc	80.00
30/08/2019	401920789	Town and Country	Town and Country July / August invc	166.20
16/09/2019	687840971	Quality Office Supplies	Office Supplies	4.80
16/09/2019	401920789	Town and Country	Town and Country Sept Invoice	86.40
16/09/2019	401920789	Town and Country	Town and Country Sept Invoice	88.00
16/09/2019	401920789	Town and Country	Town and Country Sept Invoice	26.00
16/09/2019		Playsafety	ROSPA Check	46.40
21/10/2019	839835673	Mazars	External Audit	60.00
21/10/2019	401920789	Town and Country	Town and Country October Invoice	210.80
21/10/2019	401920789	Town and Country	Town and Country October Invoice	98.00
21/10/2019	401920789	Town and Country	Town and Country October Invoice	147.00
18/11/2019	884821978	Heath House Farm	Plants	73.60
18/11/2019	559097889	EON	Highway Unadopted lighting	179.30
18/11/2019	687840971	Quality Office Supplies	Office Supplies	30.26
18/11/2019	401920789	Town and Country	Town and Country Nov	93.40
18/11/2019	401920789	Town and Country	Town and Country Nov	66.00
18/11/2019	401920789	Town and Country	Town and Country Nov	27.00
16/12/2019	401920789	Town and Country	Town and Country December Invoice	43.00
16/12/2019	401920789	Town and Country	Town and Country December Invoice	130.00
16/12/2019	401920789	Town and Country	Town and Country December Invoice	76.00
20/01/2020	279951986	SMDC	SMDC Waste collection	9.90
20/01/2020	401920789	Town and Country	Town and Country Feb invoice	171.00
20/01/2020	401920789	Town and Country	Town and Country Feb invoice	10.00
17/02/2020	771592016	EE	Clerks Telephone	11.64
16/03/2020	687840971	Quality Office Supplies	Office Supplies	21.00

Amount of VAT you can claim for this period is:

£4,176.65