

**Soberton Parish Council****Form 126 Schedule - VAT between 01/04/2022 to 31/03/2023**

Invoice Date	Supplier VAT Reg No	Supplier	Desc	VAT
	977478742	Vita	Invoice 3403	9.70
	904170849	Swanmore Parish Council	Invoice - 22-0003	27.72
	977478742	Vita	CPA Equipment Clean	90.00
	904170849	Swanmore Parish Council	ACSO	37.62
		Jumping Jacks Entertainment	Jubilee Event	60.00
	379121681	RP Gardening	Lengthsman	800.00
	904170849	Swanmore Parish Council	ACSO	29.70
	904170849	Swanmore Parish Council	ACSO	79.20
		Huck Nets (UK) L:td	Goal Posts	241.23
10/10/2022	553769603	Southern Electric	Electricity	26.69
		PKF Littlejohn	External Audit Fee	60.00
20/10/2022	941745120	Starboard Systems Limited	Scribe Software	109.00
03/11/2022	977478742	Vita	Recreation Ground Expenses	11.30
	904170849	Swanmore Parish Council	ACSO	67.32
14/11/2022	379121681	RP Gardening	RP Gardening Invoice for 3rd visit	400.00
		David G Cleeve	Recreation Ground Expenses	28.16
30/11/2022	904170849	Swanmore Parish Council	ACSO	31.68
21/12/2022		SLCC	Clerk Job Advert	51.80
31/12/2022	904170849	Swanmore Parish Council	ACSO	39.60
02/01/2023	379121681	RP Gardening	Lengthsman	360.00
10/01/2023	977478742	Vita	Recreation Ground Expenses	11.30
26/01/2023	553769603	Southern Electric	Electricity	27.12
31/01/2023	904170849	Swanmore Parish Council	ACSO	39.60
28/02/2023	904170849	Swanmore Parish Council	ACSO	37.62
28/02/2023		SIAM Landscapes Ltd	Grass & Groundworks	60.00
13/03/2023	379121681	RP Gardening	Lengthsman	440.00

**Amount of VAT you can claim for this period is:****£3,176.36**