

## Tysoe 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
11/03/2024	Tysoe Parish Council	119179163	Bletoses	Legal Documentation	153.26
15/03/2024	Tysoe Parish Council	729478095	Thomas Fox Landscaping & M	Village mowing	84.87
01/04/2024	Tysoe Parish Council	344293400	WALC	WALC Annual Membership	92.80
01/04/2024	Tysoe Parish Council	273 4844 39	Stratford District Council	Website Hosting and Supp	67.60
01/04/2024	Tysoe Parish Council	273 4844 39	Stratford District Council	Website Hosting and Supp	67.60
04/04/2024	Tysoe Parish Council	775398081	Green Energy	Electricity for Street Lights	9.20
12/04/2024	Tysoe Parish Council	312224556	Joe Bridson	Tree Audit	90.00
26/04/2024	Tysoe Parish Council	729478095	Thomas Fox Landscaping & M	Mowing playing field	224.74
30/04/2024	Tysoe Parish Council	775398081	Green Energy	Electricity for Street Lights	8.90
14/05/2024	Tysoe Parish Council	184824480	Anifeed Ltd	Internal Audit Fee	70.00
31/05/2024	Tysoe Parish Council	729478095	Thomas Fox Landscaping & M	Mowing/strimming/hedges	262.74
03/06/2024	Tysoe Parish Council	458910072	Atwells	Playground	140.00
04/06/2024	Tysoe Parish Council	775398081	Green Energy	Electricity for Street Lights	9.20
19/06/2024	Tysoe Parish Council	120 4315 30	Moore East Midlands	External Audit fee	200.00
23/06/2024	Tysoe Parish Council	941745120	Scribe	Scibe Accountancy packag	112.32
25/06/2024	Tysoe Parish Council	729478095	Thomas Fox Landscaping & M	Village mowing	210.74
03/07/2024	Tysoe Parish Council	775398081	Green Energy	Electricity for Street Lights	8.90
12/07/2024	Tysoe Parish Council	120 4315 30	Moore East Midlands	External Audit fee	42.00
15/07/2024	Tysoe Parish Council	382219257	Kompan Ltd	Playground Equipment	14.59
18/07/2024	Tysoe Parish Council	272426659	Warwickshire County Council	Traffic Calming project	132.00
18/07/2024	Tysoe Parish Council	272426659	Warwickshire County Council	Street Lighting	310.74
20/07/2024	Tysoe Parish Council	458910072	Atwells	Playground Equipment	90.00
26/07/2024	Tysoe Parish Council	729478095	Thomas Fox Landscaping & M	Village mowing	275.34
31/07/2024	Tysoe Parish Council	775398081	Green Energy	Electricity for Street Lights	9.20
14/08/2024	Tysoe Parish Council	272426659	Warwickshire County Council	Street Lighting	260.71
30/08/2024	Tysoe Parish Council	729478095	Thomas Fox Landscaping & M	Village mowing	241.74
02/09/2024	Tysoe Parish Council	458910072	Atwells	Playground	116.00
04/09/2024	Tysoe Parish Council	775398081	Green Energy	Electricity for Street Lights	32.20
19/09/2024	Tysoe Parish Council	120 4315 30	Moore East Midlands	External Audit fee	63.00
24/09/2024	Tysoe Parish Council	887750270	Shipston First Responders	Defibrillator	494.80
04/10/2024	Tysoe Parish Council	775398081	Green Energy	Electricity for Street Lights	8.90
04/10/2024	Tysoe Parish Council	729478095	Thomas Fox Landscaping & M	Village mowing	89.87
15/10/2024	Tysoe Parish Council	876328389	ROSPA Play Safety	Playground inspection	23.60
04/11/2024	Tysoe Parish Council	729478095	Thomas Fox Landscaping & M	Village mowing	222.74
12/11/2024	Tysoe Parish Council	458910072	Atwells	Fixings	1,147.72
15/11/2024	Tysoe Parish Council	775398081	Green Energy	Electricity for Street Lights	18.22
24/11/2024	Tysoe Parish Council	458910072	Atwells	Tree Works	226.00
24/11/2024	Tysoe Parish Council	458910072	Atwells	Playground	226.00
04/12/2024	Tysoe Parish Council	775398081	Green Energy	Electricity for Street Lights	17.63
06/12/2024	Tysoe Parish Council	729478095	Thomas Fox Landscaping & M	Village mowing	75.60
08/01/2025	Tysoe Parish Council	775398081	Green Energy	Electricity for Street Lights	18.22
15/01/2025	Tysoe Parish Council	399963801	P G Lewis Forestry	Tree Works	370.00
23/01/2025	Tysoe Parish Council	272426659	Warwickshire County Council	Street Lighting Maintenance	22.52
27/02/2025	Tysoe Parish Council	389529042	Tomato Energy	Electricity for Street Lights	24.07
27/02/2025	Tysoe Parish Council	389529042	Tomato Energy	Electricity for Street Lights	15.14
27/02/2025	Tysoe Parish Council	389529042	Tomato Energy	Electricity for Street Lights	0.51
15/12/2025	Tysoe Parish Council	729478095	Thomas Fox Landscaping & M	Mowing/strimming/hedges	138.74

Amount of VAT you can claim for this period is

£6,540.67