

VAT is reclaimed by the Council in the following tax year

Date	Payee	Amount	VAT	Total	Details
01/04/2022	Plusnet	£ 27.31	£ 5.45	£ 32.76	Broadband
14/04/2022	Toilet Hire Ltd	£ 300.00	£ 60.00	£ 360.00	Event units
14/04/2022	Claritas Accountancy Ltd	£ 25.00	£ 5.00	£ 30.00	Professional services
14/04/2022	Colemans Solicitors LLP	£4,850.00	£ 970.00	£5,820.00	Professional services
14/04/2022	E Sharp (Electrical) Ltd	£ 295.00	£ 59.00	£ 354.00	Lighting repairs
14/04/2022	G Tandy	£ 226.06	£ -	£ 226.06	Clerks Expenses
22/04/2022	Telecoms World	£ 10.27	£ 2.05	£ 12.32	Telephone
28/04/2022	Downley Day Committee	£ 39.00	£ -	£ 39.00	Pitch
28/04/2022	Staff	£1,490.00	£ -	£1,490.00	Staff salaries
28/04/2022	HMRC	£ 376.70	£ -	£ 376.70	Tax & NIC
28/04/2022	Buckinghamshire Pension Fund	£ 483.52	£ -	£ 483.52	Staff pensions
28/04/2022	TBS Hygiene Ltd	£ 150.00	£ 30.00	£ 180.00	Dog waste collection
Totals		£8,272.86	£1,131.50	£9,404.36	