## VAT is reclaimed by the Council in the following tax year

| Date Payee                          | Amount    | VAT      | Total     | Details                    |
|-------------------------------------|-----------|----------|-----------|----------------------------|
| 04/07/2022 SparkX                   | £2,586.76 | £ 513.75 | £3,082.51 | Installation of streetlamp |
| 04/07/2022 SparkX                   | £ 421.40  | £ 84.28  | £ 505.68  | Streetlamp repairs         |
| 04/07/2022 Claritas Accountancy Ltd | £ 25.00   | £ 5.00   | £ 30.00   | Professional Services      |
| 08/07/2022 Plusnet                  | £ 27.08   | £ 5.42   | £ 32.50   | Broadband                  |
| 11/07/2022 BMKALC                   | £ 150.00  | £ -      | £ 150.00  | Training                   |
| 22/07/2022 Telecoms World           | £ 10.08   | £ 2.02   | £ 12.10   | Telephone                  |
| 28/07/2022 Staff                    | £1,491.81 | £ -      | £1,491.81 | Staff Salaries             |
| 28/07/2022 HMRC                     | £ 374.89  | £ -      | £ 374.89  | Tax & NIC                  |
|                                     |           |          |           |                            |
| Totals                              | £5,087.02 | £ 610.47 | £5,679.49 |                            |