

VAT is reclaimed by the Council in the following tax year

Date	Payee	Amount	VAT	Total	Details
08/09/2022	Plusnet	£ 27.19	£ 5.44	£ 32.63	Broadband
08/09/2022	M Lazenby	£ 39.23	£ -	£ 39.23	Decorating equipment
08/09/2022	Claritas accountancy Ltd	£ 25.00	£ 5.00	£ 30.00	Professional Services
08/09/2022	BMKALC	£ 35.00	£ -	£ 35.00	Training
15/09/2022	KAD Garden Services	£3,045.00	£ -	£3,045.00	Gardening July
15/09/2022	Colemans Solicitors	£1,020.00	£ 204.00	£1,224.00	Professional Services
16/09/2022	G Tandy	£ 107.60	£ -	£ 107.60	Clerks expenses
21/09/2022	C Price	£ 4.60	£ -	£ 4.60	Baton
22/09/2022	Buckinghamshire Pension Fund	£ 483.52	£ -	£ 483.52	Staff pensions
23/09/2022	Telecoms World	£ 12.07	£ 2.41	£ 14.48	Telephone
23/09/2022	BMKALC	£ 35.00	£ -	£ 35.00	Training
28/09/2022	Staff	£1,511.96	£ -	£1,511.96	Staff salaries
28/09/2022	HMRC	£ 389.42	£ -	£ 389.42	Tax & NIC
29/09/2022	Sign Wizzard	£ 33.13	£ 6.63	£ 39.76	Signage
29/09/2022	TBS Hygiene Ltd	£ 150.00	£ 30.00	£ 180.00	Dog waste collection
29/09/2022	West Wycombe Estates	£ 450.00	£ 90.00	£ 540.00	Rent for allotments
Totals		£7,368.72	£ 343.48	£7,712.20	