

VAT is reclaimed by the Council in the following tax year

Date	Payee	Amount	VAT	Total	Details
02/08/2023	KAD Garden Services	£3,671.65	£ -	£3,671.65	Gardening in July
03/08/2023	Claritas Accountancy Ltd	£ 25.00	£ 5.00	£ 30.00	Professional Services
03/08/2023	G Tandy	£ 175.69	£ -	£ 175.69	Clerks expenses
08/08/2023	Plusnet	£ 35.52	£ 7.10	£ 42.62	Broadband
14/08/2023	Buckinghamshire Pensions Fund	£ 528.42	£ -	£ 528.42	Staff pensions
24/08/2023	Telecoms World	£ 12.09	£ 2.42	£ 14.51	Service and line rental
24/08/2023	Southern Electric	£1,567.45	£313.49	£1,880.94	Street lighting/furniture
29/08/2023	TBS Hygiene Ltd	£ 120.00	£ 24.00	£ 144.00	Dog waste collection
30/08/2023	HMRC	£ 420.97	£ -	£ 420.97	Tax & NIC
30/08/2023	Staff	£1,616.02	£ -	£1,616.02	Staff salaries
Totals		£8,172.81	£352.01	£8,524.82	