

VAT is reclaimed by the Council in the following tax year

Date	Payee	Amount	VAT	Total	Details
11/10/2023	KAD Garden Services	£ 2,969.80	£ -	£ 2,969.80	Gardening in September
11/10/2023	SparkX Ltd	£ 214.50	£ 42.90	£ 257.40	Lighting repairs
11/10/2023	TBS Hygiene Ltd	£ 150.00	£ 30.00	£ 180.00	Dog waste collection
13/10/2023	Buckinghamshire Pension Fund	£ 555.15	£ -	£ 555.15	Staff Pensions
13/10/2023	G Tandy	£ 45.49	£ -	£ 45.49	Clerks Expenses
18/10/2023	Hunters Solicitors LLP	£ 15,000.00	£ -	£ 15,000.00	Professional fees
23/10/2023	SSE Southern Electric	£ 2,469.59	£ 382.16	£ 2,851.75	Street Lighting/Furniture
24/10/2023	Telecoms World	£ 12.15	£ 2.43	£ 14.58	Service and line rental
25/10/2023	BT Group Plc	£ 30.67	£ 6.13	£ 36.80	Broadband and cloud voice
25/10/2023	Claritas Accountancy Ltd	£ 25.00	£ 5.00	£ 30.00	Professional Services
27/10/2023	Staff	£ 1,616.02	£ -	£ 1,616.02	Staff salaries
27/10/2023	HMRC	£ 420.97	£ -	£ 420.97	Tax & NIC
Totals		£ 23,509.34	£ 468.62	£ 23,977.96	