

VAT is reclaimed by the Council in the following tax year

Date	Payee	Amount	VAT	Total	Details
15/02/2024	The Chiltern Society	£ 251.76	£ -	£ 251.76	Annual path clearance
15/02/2024	C Knapman	£ 19.98	£ -	£ 19.98	Refuse sacks
15/02/2024	M Lazenby	£ 36.80	£ -	£ 36.80	Christmas meeting
15/02/2024	Hunters Solicitors LLP	£ 4,000.00	£ 800.00	£ 4,800.00	Professional fees
15/02/2024	Claritas Accountancy Ltd	£ 25.00	£ 5.00	£ 30.00	Professional fees
15/02/2024	KAD Gardening Services	£ 1,386.98	£ -	£ 1,386.98	Gardening in January
15/02/2024	ASW Marquesss Ltd	£ 833.33	£ 166.67	£ 1,000.00	Deposit
26/02/2024	BT Group Plc	£ 30.11	£ 6.02	£ 36.13	Broadband and cloud voice
27/02/2024	SSE Southern Electric	£ 1,901.39	£ 125.63	£ 2,027.02	Street Lighting/Furniture
28/02/2024	Staff	£ 1,723.96	£ -	£ 1,723.96	Staff salaries
28/02/2024	Buckinghamshire Pension Fund	£ 593.52	£ -	£ 593.52	Staff Pensions
	Totals	£10,802.83	£1,103.32	£11,906.15	