

VAT is reclaimed by the Council in the following tax year

Date	Payee	Amount	VAT	Total	Details
12/03/2024	Buckinghamshire Pension Fund	£ 593.52	£ -	£ 593.52	Staff Pensions
14/03/2024	HMRC	£ 461.05	£ -	£ 461.05	Tax and NIC's
14/03/2024	Edge IT Systems Ltd	£ 410.00	£ 82.00	£ 492.00	Finance software
14/03/2024	Hunters Solicitors LLP	£ 1,290.00	£ 258.00	£ 1,548.00	Professional fees
14/03/2024	Claritas Accountancy Ltd	£ 25.00	£ 5.00	£ 30.00	Professional fees
14/03/2024	Hunters Solicitors LLP	£ 750.00	£ 150.00	£ 900.00	Professional fees
14/03/2024	KA Davis	£ 2,844.00	£ -	£ 2,844.00	Gardening in February 2024
14/03/2024	TBS Hygiene Ltd	£ 120.00	£ 24.00	£ 144.00	Dog waste collection
15/03/2024	G Tandy	£ 82.04	£ -	£ 82.04	Clerks expenses
25/03/2024	BT Group Plc	£ 30.24	£ 6.05	£ 36.29	Broadband and cloud voice
25/03/2024	Telecoms World	£ 12.08	£ 2.42	£ 14.50	Service and line rental
28/03/2024	HMRC	£ 461.25	£ -	£ 461.25	Tax and NIC's
28/03/2024	Staff	£ 1,723.76	£ -	£ 1,723.76	Staff salaries
31/03/2024	Unity Trust	£ 18.00	£ -	£ 18.00	Bank Charges
	Totals	£ 8,820.94	£ 527.47	£ 9,348.41	