

Date	Payee	Details	Ex-VAT	VAT	Total
11/07/2024	A.S.P. Toilet & Shower Hire	Toilet hire re festival	-690.00	-138.00	-828.00
13/07/2024	BMKALC	EAP membership services for 2024	-8.10	0.00	-8.10
11/07/2024	Greenbarnes Ltd	Noticeboard for Jubilee Green	-1,829.94	-365.99	-2,195.93
11/07/2024	M Lazenby	rent refund 9 months	-22.50	0.00	-22.50
11/07/2024	Claritas Accountancy Ltd	Payroll fee	-25.00	-5.00	-30.00
16/07/2024	Castle Water	Water usage - allotments	-49.75	-9.95	-59.70
11/07/2024	G Tandy	Clerks expenses	-63.09	0.00	-63.09
06/07/2024	Smarty	Phone July	-4.17	-0.83	-5.00
24/07/2024	Telecoms World	Telephone	-12.13	-2.43	-14.56
25/07/2024	BT Group Plc	Telephone and Wi-Fi	-32.36	-6.47	-38.83
26/07/2024	SSE Southern electric	Street Lighting/Furniture	-1,453.00	-98.69	-1,551.69
11/07/2024	TBS Hygiene Ltd	bin collections	-120.00	-24.00	-144.00
11/07/2024	K A Davis	Gardening	-4,746.00	0.00	-4,746.00
15/07/2024	Buckinghamshire Pension Fund	Pension	-624.55	0.00	-624.55
09/07/2024	HP Inc UK Limited	Printing	-21.24	-4.25	-25.49
22/07/2024	HP Inc UK Limited	Printing	-4.16	-0.83	-4.99