

Marsworth Parish Council
VAT Return 1st April 2023-31st May 2024

Invoice Date	Payee	Payee VAT No.	Gross Invoice Value	Net Invoice Value	VAT	Payee's Business	Comments
10/02/2024	Almar (Tring)Ltd.	936956569	8.70	7.25	1.45	Stationery Supplies	
10/11/2023	Almar (Tring)Ltd.	936956569	19.80	16.50	3.30	Stationery Supplies	
01/07/2023	Almar (Tring)Ltd.	936956569	23.20	19.33	3.87	Stationery Supplies	
23/05/2023	Almar (Tring)Ltd.	936956569	37.50	31.25	6.25	Stationery Supplies	
09/10/2023	Boston Seeds (C Cohen)	789718944	58.99	49.16	9.83	Seed Supplier	
31/05/2023	Boston Seeds (C Cohen)	789718944	42.99	36.49	6.50	Seed Supplier	
23/04/2024	Bucks Council	337784854	347.52	290	57.92	Unitary Council Authority	
27/02/2024	Bucks Council	337784854	100.88	84.07	16.81	Unitary Council Authority	
02/04/2024	E.ON Next	559097889	41.72	40	1.99	Electricity Supply	
17/01/2024	E.ON Next	559097889	23.61	21.50	2.11	Electricity Supply	
11/03/2024	Ford&McHugh	208928151	408.00	340.00	68.00	Street Lighting Maintenance	
05/12/2023	Ford&McHugh	208928151	160.00	128.00	32.00	Street Lighting Maintenance	
30/04/2023	Forde & McHugh	208928151	488.62	365.52	73.10	Street Lighting Maintenance	
31/08/2023	GoPlastic	737230053	1363.20	1136.00	227.20	Street Lighting Maintenance	
05/06/2023	GS2 Design	727285515	90.00	75.00	15.00	Graphic Design and Printing	
25/04/2024	IONOS 1&1 Internet	752539027	8.40	7	1.4	Internet Support	
30/03/2024	IONOS 1&1 Internet	752539027	25.20	21	4.2	Internet Support	
26/03/2024	IONOS 1&1 Internet	752539027	8.40	7	1.4	Internet Support	
26/02/2024	IONOS 1&1 Internet	752539027	8.40	7.00	1.40	Internet Support	
26/01/2024	IONOS 1&1 Internet	752539027	8.40	7.00	1.40	Internet Support	
30/12/2023	IONOS 1&1 Internet	752539027	25.20	21.00	4.20	Internet Support	
26/12/2023	IONOS 1&1 Internet	752539027	8.40	7.00	1.40	Internet Support	
26/11/2023	IONOS 1&1 Internet	752539027	8.40	7.00	1.40	Internet Support	
26/10/2023	IONOS 1&1 Internet	752539027	8.40	7.00	1.40	Internet Support	
30/09/2023	IONOS 1&1 Internet	752539027	25.20	21.00	4.20	Internet Support	
26/09/2023	IONOS 1&1 Internet	752539027	8.40	7.00	1.40	Internet Support	
30/08/2023	IONOS 1&1 Internet	752539027	71.86	59.88	11.98	Internet Support	
26/08/2023	IONOS 1&1 Internet	752539027	8.40	7.00	1.40	Internet Support	

26/07/2023	IONOS 1&1 Internet	752539027	8.40	7.00	1.40	Internet Support
26/06/2023	IONOS 1&1 Internet	752539027	8.40	7.00	1.40	Internet Support
29/06/2023	IONOS 1&1 Internet	752539027	25.20	21.00	4.20	Internet Support
25/05/2023	IONOS 1&1 Internet	752539027	8.40	7.00	1.40	Internet Support
25/04/2023	IONOS 1&1 Internet	752539027	8.40	7.00	1.40	Internet Support
29/03/2023	IONOS 1&1 Internet	752539027	25.20	21.00	4.20	Internet Support
24/07/2023	KLS Supplies	579415404	10.80	9.00	1.80	Catering Supplies
29/04/2024	Marks and Spencer	232128892	14.58	12	2.43	Grocer
26/02/2024	NBB Outdoors	927480112	612.00	510.00	102.00	Outdoor Furniture
24/04/2024	Sears Ltd	336121728	15968.20	13307	2661.37	Landscape & Contract Management
30/04/2023	Sign Wizzard	66342816	384.70	303.91	60.79	Sign Manufacturer
17/04/2024	SSE Energy Solutions	553769603	122.39	115	7.76	Electricity Supply
16/03/2024	SSE Energy Solutions	553769603	114.22	107	7.24	Electricity Supply
19/02/2024	SSE Energy Solutions	553769603	122.06	114.32	7.74	Electricity Supply
13/02/2024	SSE Energy Solutions	553769603	122.06	114.32	7.74	Electricity Supply
19/12/2023	SSE Energy Solutions	553769603	114.22	106.98	7.24	Electricity Supply
30/10/2023	SSE Energy Solutions	553769603	110.27	105.04	5.23	Electricity Supply
30/09/2023	SSE Energy Solutions	553769603	113.48	108.09	5.39	Electricity Supply
30/08/2023	SSE Energy Solutions	553769603	101.25	96.44	4.81	Electricity Supply
30/07/2023	SSE Energy Solutions	553769603	95.31	90.78	4.53	Electricity Supply
30/06/2023	SSE Energy Solutions	553769603	19.61	18.68	0.93	Electricity Supply
30/05/2023	SSE Energy Solutions	553769603	98.42	93.75	4.67	Electricity Supply
30/04/2023	SSE Energy Solutions	553769603	106.75	101.68	5.07	Electricity Supply
30/03/2023	SSE Energy Solutions	553769603	120.88	115.14	5.74	Electricity Supply
28/02/2023	SSE Energy Solutions	553769603	57.78	56.94	0.84	Electricity Supply
01/06/2023	St John Ambulance	564553916	63.36	52.80	10.56	Ambulance and First Aid Cover
31/08/2023	Wicksteed	119106690	158.40	132.00	26.40	Inspection Services (Playground equipment)
13/04/2024	Wilstone Community Shop	1711701717	35.30	29	5.88	Grocer
	Totals		22117.83	18595.16	3522.67	