

Langford and Ulting Parish Council
Items of Expenditure over £100 for year ended 31st March 2015

Date	Gross Amount	VAT reclaimed	Net amount		Description
01/04/2014	347.53	57.93	289.60	Ernest Doe & Sons Ltd	Mower service
13/05/2014	307.97		307.97	Broker Networks Ltd	Insurance
01/07/2014	338.00		338.00	Alphaprint	Newsletter
08/07/2014	312.50		312.50	Mrs. J. Clemo	Clerk's salary
02/09/2014	468.00	78.00	390.00	Maldon District Council	Churchyard grasscutting
15/10/2014	401.04	66.84	334.20	A&J Lighting	New streetlight and repairs
21/10/2014	312.50		312.50	Mrs. J. Clemo	Clerk's salary
21/10/2014	234.00	39.00	195.00	Maldon District Council	Churchyard grasscutting
21/10/2014	2,601.84	433.64	2,168.20	Charisma Spatial Planning	Planning consultancy
13/11/2014	338.00		338.00	Alphaprint	Newsletter
02/12/2014	3,761.88	626.98	3,134.90	Charisma Spatial Planning	Planning consultancy
31/12/2014	312.50		312.50	Mrs J Clemo	Clerk's salary
13/01/2015	476.55	15.06	461.49	Mrs J Clemo	Clerk's expenses
13/01/2015	2,100.00	350.00	1,750.00	Charisma Spatial Planning	Planning consultancy
21/01/2015	257.42	42.90	214.52	RCCE	Housing Needs Survey
10/03/2015	312.50		312.50	Mrs. J. Clemo	Clerk's salary
10/03/2015	176.63	7.32	169.31	Mrs. J. Clemo	Clerk's expenses
10/03/2015	338.00		338.00	Alphaprint	Newsletter

All VAT reclaimed