

Langford and Ulting Parish Council
Items of Expenditure over £100 for year ended 31st March 2020

Date	Gross Amount	VAT reclaimed	Net amount	Description
16/04/2019	108.90		108.90	EALC annual subscription
16/04/2019	498.00	83.00	415.00	Repaing Ulting sign
14/05/2019	251.17	41.86	209.31	Mower part
14/05/2019	326.19		326.19	Annual insurance premium
28/06/2019	715.00		715.00	Clerk's salary
02/07/2019	315.00		315.00	Newsletter
20/08/2019	119.70	19.95	99.75	Ulting churchyard - grasscutting
16/09/2019	102.00	17.00	85.00	Streetlight repair
29/09/2019	715.00		715.00	Clerk's salary
22/10/2019	315.00		315.00	Newsletter
30/10/2019	480.00	80.00	400.00	Tree surveys
17/12/2019	232.38	1.23	231.15	Clerk's expenses
17/12/2019	715.00		715.00	Clerk's salary
01/02/2020	116.94	19.49	97.45	Streetlight repair
11/02/2020	111.41	18.57	92.84	Housing Needs Survey
11/02/2020	4,000.80	666.80	3,334.00	Langford churchyard fence
17/03/2020	315.00		315.00	Newsletter
17/03/2020	715.00		715.00	Clerk's salary

All allowable VAT reclaimed