

Langford and Ulting Parish Council  
Items of Expenditure over £100 for year ended 31st March 2023

Date	Gross Amount	VAT reclaimed	Net amount	Description
19.04.22	119.70	19.95	99.75	Ulting Churchyard Grass cutting
19.04.22	118.45		118.45	EALC Annual Subscription
19.04.22	432.00	72	360.00	Tree Surveys
17.05.22	332.49		332.49	Annual Insurance Premium
17.05.22	2,868.00	478	2,390.00	Tree Maintenance
01.06.22	150.42	25.07	125.35	Streetlight Repairs
21.06.22	652.60		652.60	Clerk's Salary
21.06.22	102.40		102.40	HMRC
19.07.22	335.00		335.00	Newsletter
19.07.22	219.93	36.66	183.27	Mower Repairs
19.07.22	119.70	19.95	99.75	Ulting Churchyard Grass cutting
26.09.22	661.40		661.40	Clerk's Salary
15.11.22	119.70	19.95	99.75	Ulting Churchyard Grass cutting
15.11.22	349.00		349.00	Newsletter
13.12.22	1,450.00		1,450.00	Tree Maintenance
23.12.22	818.90		818.90	Clerk's Salary
23.12.22	138.60		138.60	Clerk's Expenses
17.01.23	119.70	19.95	99.75	Ulting Churchyard Grass cutting
21.01.23	662.40	110.40	552.00	Langford Village Sign Refurbishment
21.03.23	185.00		185.00	Newsletter
21.03.23	707.65		707.65	Clerk's Salary (Retiring)
21.03.23	116.87	1.53	111.26	Clerk's Expenses
21.03.23	254.63		254.63	Clerk's Salary (Incoming)
21.03.23	174.20		174.20	HMRC
21.03.23	119.70	19.95	99.75	Ulting Churchyard Grass cutting

All allowable VAT reclaimed