

Langford and Ulting Parish Council
Items of Expenditure over £100 for year ended 31st March 2021

Date	Gross Amount	VAT reclaimed	Net amount	Description
07/04/2020	2,230.00		2,230.00	Tree work in closed churchyards
21/04/2020	112.50		112.50	EALC annual subscription
21/04/2020	492.21		492.21	Election
19/05/2020	328.23		328.23	Annual insurance premium
16/06/2020	731.25		731.25	Clerk's salary
16/06/2020	315.00		315.00	Newsletter
25/08/2020	120.06	20.01	100.05	Ulting churchyard - grasscutting
25/08/2020	731.25		731.25	Clerk's salary
20/10/2020	315.00		315.00	Newsletter
17/11/2020	216.00	36.00	180.00	Councillor training courses
17/11/2020	143.88	23.98	119.90	Zoom licence
17/11/2020	258.12	0.98	257.14	Clerk's expenses
17/11/2020	120.06	20.01	100.05	Ulting churchyard - grasscutting
15/12/2020	731.25		731.25	Clerk's salary
16/02/2021	315.00		315.00	Newsletter
16/03/2021	120.06	20.01	100.05	Ulting churchyard - grasscutting
16/03/2021	731.25		731.25	Clerk's salary
16/03/2021	140.44	0.47	139.97	Clerk's expenses

All allowable VAT reclaimed except Zoom licence. £23.98 to be reclaimed 2021/22.