

Langford and Ulting Parish Council  
Items of Expenditure over £100 for year ended 31st March 2022

Date	Gross Amount	VAT reclaimed	Net amount	Description
27/04/2021	120.06	20.01	100.05	Ulting churchyard - grasscutting
27/04/2021	116.94		116.94	EALC annual subscription
17/05/2021	253.14	42.19	210.95	Streetlight repairs
18/05/2021	330.32		330.32	Annual insurance premium
15/06/2021	742.50		742.50	Clerk's salary
15/06/2021	315.00		315.00	Newsletter
10/08/2021	119.70	19.95	99.75	Ulting churchyard - grasscutting
19/10/2021	703.50		703.50	Clerk's salary
19/10/2021	119.70	19.95	99.75	Ulting churchyard - grasscutting
19/10/2021	315.00		315.00	Newsletter
16/11/2021	254.33	2.54	251.79	Clerk's expenses
21/12/2021	593.90	-	593.90	Clerk's salary
21/12/2021	148.60	-	148.60	PAYE
15/02/2022	119.70	19.95	99.75	Ulting churchyard - grasscutting
15/02/2022	315.00		315.00	Newsletter
15/03/2022	583.90	-	583.90	Clerk's salary
15/03/2022	136.57	0.81	135.76	Clerk's expenses
15/03/2022	158.60	-	158.60	PAYE

All allowable VAT reclaimed including VAT on Zoom licence not reclaimed 2020/21