

Langford and Ulting Parish Council
Items of Expenditure over £100 for year ended 31st March 2016

Date	Gross Amount	VAT reclaimed	Net amount		Description
12/05/2015	317.21		317.21	Broker Network Ltd	Insurance
09/06/2015	500.00		500.00	Mrs J Clemo	Clerk's salary
09/06/2015	338.00		338.00	Alphaprint	Newsletter
11/08/2015	394.68	65.78	328.90	Maldon District Council	Churchyard grasscutting
11/08/2015	251.96	12.00	239.96	E.On	Streetlight price adjustment
11/08/2015	- 262.94	- 12.52	- 250.42	E.On	Streetlight price adjustment (credit)
08/09/2015	3,047.52	507.92	2,539.60	Charisma Spatial Planning	Planning consultancy
08/09/2015	900.00	150.00	750.00	RICS	Neighbourhood Plan Health Check
18/09/2015	500.00		500.00	Mrs J Clemo	Clerk's salary
08/09/2015	120.00	20.00	100.00	PKF Littlejohn LLP	Audit fee
20/10/2015	338.00		338.00	Alphaprint	Newsletter
15/12/2015	1,223.76	203.96	1,019.80	Charisma Spatial Planning Ltd	Planning consultancy
15/12/2015	500.00		500.00	Mrs J Clemo	Clerk's salary
15/12/2015	236.81	39.47	197.34	Maldon District Council	Churchyard grasscutting
05/01/2016	332.52		332.52	Maldon District Council	Langford election
05/01/2016	413.07	10.19	402.88	Mrs J Clemo	Clerk's expenses
16/02/2016	338.00		338.00	Alphaprint	Newsletter
15/03/2016	900.00	150.00	750.00	Charisma Spatial Planning Ltd	Planning consultancy
25/03/2016	500.00		500.00	Mrs J Clemo	Clerk's salary
25/03/2016	116.65	2.14	114.51	Mrs J Clemo	Clerk's expenses

All allowable VAT reclaimed