

Langford and Ulting Parish Council  
Items of Expenditure over £100 for year ended 31st March 2017

Date	Gross Amount	VAT reclaimed	Net amount		Description
19/04/2016	1,250.00		1,250.00	Groundwork	Unused Neighbourhood Plan grant repaid
17/05/2016	314.41		314.41	Came & Company	Insurance
27/06/2016	652.13		652.13	Mrs. J. Clemo	Clerk's salary
19/07/2016	320.00		320.00	Lavenham Press	Newsletter
20/09/2016	558.35		558.35	Mrs. J. Clemo	Clerk's salary
20/09/2016	3,040.50	506.75	2,533.75	Charisma Spatial Planning Ltd	Planning consultancy
20/09/2016	120.00	20.00	100.00	PKF Littlejohn LLP	Audit fee
10/10/2016	150.00		150.00	Groundwork	Unused Neighbourhood Plan grant repaid
15/11/2016	103.82	17.30	86.52	Maldon District Council	Dog waste bin and installation
15/11/2016	209.72	2.27	207.45	Mrs. J. Clemo	Clerk's expenses
15/11/2016	320.00		320.00	Lavenham Press	Newsletter
19/12/2016	648.00		648.00	RG Developments Essex Ltd	Churchyard fence repair
21/12/2016	558.35		558.35	Mrs. J. Clemo	Clerk's salary
21/02/2017	240.12	40.02	200.10	Maldon District Council	Churchyard grasscutting
21/02/2017	120.06	20.01	100.05	Maldon District Council	Churchyard grasscutting
21/02/2017	320.00		320.00	Lavenham Press	Newsletter
21/03/2017	687.23		687.23	Mrs. J. Clemo	Clerk's salary
21/03/2017	55.00		55.00	DVLA	Mower registration fee
29/03/2017	1,811.88	301.98	1,509.90	Charisma Spatial Planning Ltd	Planning consultancy
29/03/2017	147.57	1.74	145.83	Mrs. J. Clemo	Clerk's expenses

All allowable VAT reclaimed