

Langford and Ulting Parish Council  
Items of Expenditure over £100 for year ended 31st March 2018

Date	Gross Amount	VAT reclaimed	Net amount		Description
16/05/2017	103.41		103.41	EALC	Annual subscription
16/05/2017	328.02		328.02	Came & Company	Annual insurance premium
20/06/2017	625.00		625.00	Mrs J Clemo	Clerk's salary
20/06/2017	168.00		168.00	Came & Company	Mower insurance
20/06/2017	320.00		320.00	Lavenham Press	Newsletter
19/09/2017	100.00	20.00	120.00	PKF Littlejohn LLP	Annual external audit
19/09/2017	427.50		427.50	SD Arboriculture	Tree surveys
19/09/2017	625.00		625.00	Mrs J Clemo	Clerk's salary
21/11/2017	194.28		196.03	Mrs J Clemo	Clerk's expenses
21/11/2017	310.00		310.00	Lavenham Press	Newsletter
12/12/2017	381.66	76.32	457.98	Mrs J Clemo	Laptop / MS Office
22/12/2017	625.00		625.00	Mrs J Clemo	Clerk's salary
20/03/2018	315.00		315.00	The Lavenham Press Ltd	Newsletter
20/03/2018	625.00		625.00	Mrs J Clemo	Clerk's salary
20/03/2018	180.84	1.47	182.31	Mrs J Clemo	Clerk's expenses

All allowable VAT reclaimed