

Langford and Ulting Parish Council  
Items of Expenditure over £100 for year ended 31st March 2019

Date	Gross Amount	VAT reclaimed	Net amount	Description
17/04/2018	107.76		107.76	EALC annual subscription
29/05/2018	297.74		297.74	Annual insurance premium
19/06/2018	315.00		315.00	Newsletter
19/06/2018	824.78		824.78	Clerk's salary
19/06/2018	168.00		168.00	Mower insurance
21/08/2018	120.00	20.00	100.00	General Data Protection Regulation Controller fee
18/09/2018	694.20		694.20	Clerk's salary
16/10/2018	315.00		315.00	Newsletter
11/12/2018	242.60	3.38	239.22	Clerk's expenses
21/12/2018	694.20		694.20	Clerk's salary
19/03/2019	315.00		315.00	Newsletter
19/03/2019	694.20		694.20	Clerk's salary

All allowable VAT reclaimed