

Bank Payments summary												
Ulting & Langford Parish Council												
For the Year ended 31 March 2025												
	Total	VAT	Clerks salary	Clerk's expenses	GDPR	PPS	Audit fee	Replacment streetlights	Streetlight repairs	Langford street lighting	Mower repairs	Grass cutting
Apr-24	6,405.22	988.32	306.34	44.49	-	-	-	-	-	49.21	-	-
May-24	934.57	6.68	449.61	-	-	-	75.00	-	-	51.47	-	-
Jun-24	20.54	3.42	-	-	-	-	-	-	-	17.12	-	-
Jul-24	407.14	37.02	-	-	-	-	-	-	-	17.12	-	131.25
Aug-24	511.03	58.72	126.30	53.59	-	-	-	-	-	17.12	-	64.18
Sep-24	309.14	3.42	252.60	-	-	-	-	-	-	17.12	-	-
Oct-24	814.31	50.91	315.75	8.10	-	-	-	-	-	17.12	-	131.25
Nov-24	20.54	3.42	-	-	-	-	-	-	-	17.12	-	-
Dec-24	1,004.29	87.42	444.75	-	35.00	-	-	-	-	17.12	-	-
Jan-25	523.59	32.33	321.90	20.99	-	-	-	-	-	17.12	-	131.25
Feb-25	744.62	26.00	464.10	30.64	-	-	-	-	-	223.88	-	-
Mar-25	779.04	37.26	332.15	-	-	-	-	-	-	93.38	-	131.25
	12,474.03	1,334.92	3,013.50	157.81	35.00	-	75.00	-	-	554.90	-	589.18

Bank Paym										
Ulting & L										
For the Ye										
	Repairs to Ch'yd fences	Dogbin	Insurance	Membersh ips	Training	Election	Tree work/surveys	Nhood Plan	Laptop/ repairs	Newsletter
Apr-24	4,895.00	-	-	121.86	-	-	-	-	-	-
May-24	-	-	351.81	-	-	-	-	-	-	-
Jun-24	-	-	-	-	-	-	-	-	-	-
Jul-24	-	-	-	36.75	-	-	-	-	-	185.00
Aug-24	-	-	-	-	-	-	-	-	-	-
Sep-24	-	-	-	36.00	-	-	-	-	-	-
Oct-24	-	-	-	-	-	-	-	-	-	185.00
Nov-24	-	-	-	-	-	-	-	-	-	-
Dec-24	-	-	-	-	-	-	420.00	-	-	-
Jan-25	-	-	-	-	-	-	-	-	-	-
Feb-25	-	-	-	-	-	-	-	-	-	-
Mar-25	-	-	-	-	-	-	-	-	-	185.00
	4,895.00	-	351.81	194.61	-	-	420.00	-	-	555.00