

Langford and Ulting Parish Council
Items of Expenditure over £100 for year ended 31st March 2024

Date	Gross Amount	VAT reclaimed	Net amount	Description
17.04.23	113.18		113.18	EALC Annual Subscription
16.05.23	347.36		347.36	Annual Insurance Premium
20.06.23	662.05		662.05	Clerks Salary
20.06.23	165.40		165.40	HMRC
20.06.23	177.42	3.57	173.63	Clerks Expenses
20.06.23	185.00		185.00	Newsletter
20.06.23	160.00		160.00	Laptop Repairs
15.07.23	4,244.40	707.40	3,537.00	Replacement Streetlights
18.07.23	146.70	24.45	122.25	Grasscutting
19.09.23	662.05		662.05	Clerks Salary
19.09.23	165.40		165.40	HMRC
19.09.23	127.80	2.46	125.34	Clerks Expenses
17.10.23	267.50	44.58	222.92	Community Engagement - Parking
17.10.23	146.70	24.45	122.25	Grasscutting
17.10.23	185.00		185.00	Newsletter
12.12.23	144.00	24.00	120.00	Tree Survey
12.12.23	817.85		817.85	Clerks Salary
12.12.23	204.60		204.60	HMRC
12.12.23	142.52	4.38	138.14	Clerks Expenses
16.01.24	2,320.25	386.71	1,933.54	Noticeboard
20.02.24	146.70	24.45	122.25	Grasscutting
20.02.24	185.00		185.00	Newsletter
19.03.24	197.50		197.50	Election Costs
19.03.24	714.05		714.05	Clerks Salary
19.03.24	178.40		178.40	HMRC
19.03.24	126.85	1.63	125.22	Clerks Expenses
19.03.24	146.70	24.45	122.25	Grasscutting
19.03.24	475.00		475.00	Tree Work

All allowable VAT reclaimed