

Uckington Parish Council Annual Expenditure 2024/25

Date	Payee	Chq No	Amount	VAT	Reason
04/02/2024	D Roscoe (Clerks Salary)	DD	268.32	0.00	Clerks Salary
30/01/2024	Uckington & Elmstone Hardwicke Village Hall	OB081	20	0.00	Hall Hire
04/03/2024	D Roscoe (Clerks Salary)	DD	268.32	0.00	Clerks Salary
20/02/2024	Geosphere Ltd	OB082	54.00	9.00	Parish Mapping
04/04/2024	D Roscoe (Clerks Salary)	DD	268.32	0.00	Clerks Salary
25/03/2024	Netwise UK	OB083	396.00	66.00	Website Renewal
29/03/2024	D Roscoe (Clerks Expenses)	OB084	102.22	0.00	Clerks Expenses
25/03/2024	Netwise UK	OB085	24.00	4.00	Web Domain Renewal
28/03/2024	Tewkesbury Borough Council	OB086	378.00	63.00	Purchase Dog Bin
28/04/2024	D Roscoe (Clerks Salary)	DD	268.32	0.00	Clerks Salary
05/04/2024	Uckington & Elmstone Village Hall	OB087	20.00	0.00	Hall Hire
23/04/2024	GAPTC	OB088	149.81	0.00	Subs
28/05/2024	D Roscoe (Clerks Salary)	DD	268.32	0.00	Clerks Salary
30/04/2024	Iain Selkirk	OB089	120.00	0.00	Audit
05/05/2024	Community First	OB090	269.30	0.00	Insurance
20/05/2024	Groundwork UK	OB091	2,188.17	0.00	NP Repayment
31/05/2024	D Roscoe (Clerks Expenses)	OB092	117.76	0.00	Clerks Expenses
28/06/2024	D Roscoe (Clerks Salary)	DD	268.32	0.00	Clerks Salary
01/06/2024	Uckington & Elmstone Village Hall	OB093	20.00	0.00	Hall Hire
06/06/2024	J Preece & Sons	OB094	132.00	22.00	Mowing
28/07/2024	D Roscoe (Clerks Salary)	DD	268.32	0.00	Clerks Salary
07/07/2024	J Preece & Sons	OB095	132.00	22.00	Mowing
26/07/2024	D Roscoe (Clerks Expenses)	OB096	98.39	0.00	Clerks Expenses
23/07/2024	Uckington & Elmstone Village Hall	OB093	20.00	0.00	Hall Hire
28/08/2024	D Roscoe (Clerks Salary)	DD	268.32	0.00	Clerks Salary
28/09/2024	D Roscoe (Clerks Salary)	DD	268.32	0.00	Clerks Salary
28/09/2024	D Roscoe (Clerks Expenses)	OB098	98.09	0.00	Clerks Expenses
28/10/2024	D Roscoe (Clerks Salary)	DD	268.32	0.00	Clerks Salary
03/10/2024	John Preece and Sons	OB099	132.00	22.00	Mowing
26/09/2024	Uckington & Elmstone Village Hall	OB100	20.00	0.00	Hall Hire
10/10/2024	Community First	OB101	71.85	0.00	Addtl Insurance Premium
08/10/2024	ICO	OB102	35.00	0.00	Information Commissioner
21/10/2024	TBC	OB103	86.40	14.40	Moving Dog Bin
28/11/2024	D Roscoe (Clerks Salary)	DD	268.32	0.00	Clerks Salary
05/11/2024	D Roscoe (Backpay)	DD	72.11	0.00	Clerks Backpay
29/11/2024	D Roscoe (Clerks Expenses)	OB104	107.45	0.00	Clerks Expenses
28/12/2024	D Roscoe (Clerks Salary)	DD	279.07	0.00	Clerks Salary
29/11/2024	Uckington & Elmstone Village Hall	OB105	20.00	0.00	Hall Hire