

Uckington Parish Council Annual Expenditure 2025/26

Date	Payee	Chq No	Amount	VAT	Reason
28/01/2025	D Roscoe (Clerks Salary)	DD	279.07	0.00	Clerks Salary
10/01/2025	D Roscoe (Clerks Expenses)	OB106	87.34	0.00	Clerks Expenses
28/04/2025	D Roscoe (Clerks Salary)	DD	279.07	0.00	Clerks Salary
06/04/2025	EH & UckingtVillage Hall	OB116	20.00	0.00	Hall Hire
28/05/2025	D Roscoe (Clerks Salary)	DD	279.07	0.00	Clerks Salary
29/04/2025	Iain Selkirk	OB117	150.00	0.00	Audit Fees
21/05/2025	Community First Insurance	OB118	375.01	0.00	Insurance
23/05/2025	D Roscoe (Clerks Expenses)	OB119	137.80	0.00	Clerks Expenses