

Uffculme Parish Council

11 May 2026 (2026 - 2027)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
8	Clerk's Salary	01/04/2026		Treasurers Account	Wages - April	Clerk's Wages	Gemma Cole	E	1,000.00		1,000.00
9	Clerk's Salary	14/04/2026		Treasurers Account	Wages - April (Top	Clerk's Wages	Gemma Cole	E	77.17		77.17
2	Street Cleaning	14/04/2026		Treasurers Account		Street Scene - Bins	Jess Lucas	E	100.00		100.00
4	Street Cleaning	14/04/2026		Treasurers Account		Street Scene - Litter Picking	Belinda Martin	E	366.80		366.80
1	Community Fund (including £2.	14/04/2026		Treasurers Account		Grant - Litter Pick Signs	Snappy Jack	S	77.00	15.40	92.40
3	Maintenance budget (Commerc	14/04/2026		Treasurers Account		Public Toilet Cleaning	Bubbles Exterior Cleaning	E	195.00		195.00
5	Green Team - Fridge Hire	14/04/2026		Treasurers Account		Green Team - Fridge	Pickerings	S	97.02	19.40	116.42
6	Planters in The Square	14/04/2026		Treasurers Account		Planters in the Square	Uffculme Green Team	E	80.00		80.00
7	Planters in The Square	14/04/2026		Treasurers Account		Planters in the Square	Uffculme Green Team	E	80.00		80.00
10	Clerk's Expenses - Telephone, t	24/04/2026		Treasurers Account		Clerk's Phone	Tamar Telecommunication:	S	12.50	2.50	15.00
11	Grass Cutting Contract	24/04/2026		Treasurers Account		Grass Cutting Contract	Jess Lucas	Z	1,712.50		1,712.50
12	Admin Expenses - PPS, Payroll,	28/04/2026		Treasurers Account		Bank Service Charges	Lloyds Bank	Z	4.25		4.25
Total									3,802.24	37.30	3,839.54