

Preston Patrick parish Council Expenditure 2025-26

Date	Payee	Amount	VAT	
04/04/25	Invoco		£1.44	
28/04/26	C E Davidson Salary		£188.01	
28/04/26	HMRC		£47.00	
30/04/26	Service Charge		£6.00	
06/05/26	Invoco		£1.44	
12/05/25	CALC (Subscription)		£201.71	
12/05/25	Clerk Expenses		£23.45	
12/05/25	Lancaster Canal Trust		£14.00	
28/05/25	C E Davidson Salary		£188.01	
28/05/25	HMRC		£47.00	
28/05/25	Service Charge		£6.00	
01/06/25	Zurich Insurance		£214.00	
09/06/25	Malcolm Richardson		£100.00	
09/06/25	Invoco		£1.44	
28/06/25	C E Davidson Salary		£274.87	
28/06/25	HMRC		£68.60	
30/06/25	Service Charge		£6.00	
04/07/25	Invoco		£1.44	
28/07/25	C E Davidson Salary		£274.87	
28/07/25	HMRC		£68.60	
28/07/26	Service Charge		£6.00	
22/07/25	ICO		£47.00	
22/07/25	Clerk Expenses		£49.86	
01/08/25	CALC Training		£60.00	
19/08/25	Ian Smith		£50.00	
06/08/25	Invoco		£1.44	
28/08/25	C E Davidson Salary		£188.01	
28/08/25	HMRC		£47.00	
31/08/25	Service Charge		£6.00	
01/09/25	Invoco		£1.44	
22/09/25	Clerks Expenses		£27.95	
22/09/25	I J Smith		£50.00	
28/09/25	C E Davidson Salary payment		£265.54	
28/08/25	HMRC		£68.60	
28/09/25	Service Charge		£6.00	
08/09/25	A2A website		£600.00	£100.00
06/10/25	Invoco		£1.44	
29/10/25	C E Davidson salary		£199.01	
31/10/25	Service Charge		£6.00	
05/11/25	Invoco		£1.44	
01/11/25	Clerk Expenses		£32.35	
25/11/25	I J Smith		£85.00	
30/11/25	Service Charge		£6.00	
04/12/25	Invoco		£1.44	
04/12/25	HMRC		£49.80	

Preston Patrick parish Council Expenditure 2025-26

04/12/25 C E Davidson Salary (November)	£199.01	
29/12/25 C E Davidson Salary (December)	£199.01	
29/12/25 HMRC	£49.80	
31/12/25 Service Charge	£6.00	
01/01/25 Clerk expenses and stationery	£45.51	£2.63
07/01/26 Invoco	£1.44	
28/01/26 C E Davidson Salary	£199.01	
28/01/26 HMRC	£49.80	
31/01/26 Service Charge	£6.00	
05/02/26 Invoco	£1.44	
28/02/26 Service Charge	£6.00	
02/03/26 C E Davidson salary	£199.01	
02/03/26 HMRC	£49.80	
30/03/26 Pandora Technologies	£4,344.00	£724.00
30/03/26 A2A website	£60.00	£10.00
30/03/26 Clerk Expenses	£30.40	
30/03/26 McAfee Security	£95.99	£16.00
30/03/26 Service Charge	£7.00	
28/03/26 C E Davidson Salary	£199.01	
28/03/26 HMRC	£49.80	
Invoco	£1.44	
Total	£9,390.67	
Staff Costs	3169.17	