

**Wickhambrook Parish Council**

**Payments of over £500 for Quarter 2 2022/23**

Beneficiary	Summary of Purpose of Expenditure	Net	VAT		Total	Merchant Category
			Recoverable	None Recoverable		
R.H. Landscapes & Maintenance Services Ltd Clerk	Grounds Contract June Cuts July Salary	£ 1,360.00 ***	£ 272.00		£ 1,632.00	Grounds Contract
R.H. Landscapes & Maintenance Services Ltd	Grounds Contract July Cuts	£ 1,710.00	£ 342.00		£ 2,052.00	Grounds Contract
Haward Horological Ltd	Repairs to Memorial Clock - Serv	£ 680.00	£ -		£ 680.00	Grants - Local Support and Village Organ
R.H. Landscapes & Maintenance Services Ltd Clerk	Grounds Contract August Cuts Clerk Salary Period 5	£ 500.00 ***	£ 100.00		£ 600.00	Grounds Contract
Wickhambrook Memorial Social Centre Clerk	Recycling Credits 1st Oct ' Clerk Salary Period 6	£ 1,348.60 ***	£ -		£ 1,011.92	Clerk/RFO Salary
				£ -	£ 1,348.60	Recycling Grant to MSC
				£ -	£ 1,012.12	Clerk/RFO Salary