

Wickhambrook Parish Council

Payments of over £500 for Quarter 3 2022/23

Beneficiary	Summary of Expenditure	Net	VAT		Total	Merchant Category	Voucher
			Recoverable	Non Recoverable			
Wickhambrook Memor	Recycling Credits 1st Oct '	£ 1,348.60	£ -		£ 1,348.60	Recycling Grant to MSC	405
Clerk	Salary Period 6	£ 1,012.12	£ -		£ 1,012.12	Clerk/RFO Salary	424
Lake & Pond Aqu	Drainage works Coltsfoot Green	£ 2,400.00	£ 480.00		£ 2,880.00	Parish Groundworks (Drainage)	426
R.H. Landscapes &	Grounds Contract September Cuts	£ 1,360.00	£ 272.00		£ 1,632.00	Grounds Contract	428
Clerk	Salary Period 7	£ 1,011.92	£ -		£ 1,011.92	Clerk/RFO Salary	438
R.H. Landscapes &	Grounds Contract October Cuts	£ 1,710.00	£ 342.00		£ 2,052.00	Grounds Contract	445
Suffolk Tree Surgery	& Tree Surgery per Aug Inspection	£ 660.00	£ -		£ 660.00	Tree Surgery	446
Fenland Leisure Produ	Bi-annual Service Aerial Cableway	£ 777.00	£ 155.40		£ 932.40	MUGA and SP Maintenance	449
West Suffolk Council	Recycling Credits 1st April &#03	£ 1,210.50	£ -		£ 1,210.50	Recycling Income	458
Wickhambrook Memor	Recycling Credits 1st April □	£ 1,210.50	£ -		£ 1,210.50	Recycling Grant to MSC	459
Clerk	Salary Period 8	£ 1,012.25	£ -		£ 1,012.25	Clerk/RFO Salary	460
R.H. Landscapes &	November Cuts & Outer Banks	£ 1,030.00	£ 206.00		£ 1,236.00	Grounds Contract	470
Armstrongs	ERB WPC/NEW/363P &ERB	£ 750.00	£ -		£ 750.00	Cemeteries	477
Clerk	Salary Period 9	£ 1,755.87	£ -		£ 1,755.87	Clerk/RFO Salary	478
HMRC	HMRC Period 9	£ 598.29	£ -		£ 598.29	HMRC/NI Contributions	479