Wickhambrook Parish Council Listing of Payments between 01/01/2023 and 31/03/2023 Value Greater than £500

Date

	Expenditure		Summary of Purpose of					
Voucher	Incurred	Beneficiary	Expenditure	Account	Net	V	AT No.	Total
						Recoverable	Non Recoverable	
497	26/01/2023	Clerk	Clerk Salary Period 10	Clerk/RFO Salary	***	£ -	<u>£</u> -	***
506	01/03/2023	Lucy Batchelor-Wylam CMLI	Landscape Appraisal NP	Neighbourhood Plan	£ 3,521.25	£ -	<u>£</u> -	£ 3,521.25
517	23/02/2023	Clerk	Clerk Salary Period 11	Clerk/RFO Salary	***	£ -	<u>£</u> -	***
527	07/03/2023	Wealden Benches Atex (UK) Ltd	Coronation Bench	Six Acres	£ 545.79	£ 109.16	<u>£</u> -	£ 654.95
532	08/03/2023	Places4People	Neighbourhood Plan Suppo	Neighbourhood Plan	£ 5,776.00	£ 1,155.20	<u>£</u> -	£ 6,931.20
533	08/03/2023	Zurich Municipal	Insurance premium for 202	2 Insurance	£ 1,345.58	£ -	<u>£</u> -	£ 1,345.58
544	30/03/2023	Clerk	Clerk Salary Period 12	Clerk/RFO Salary	***	£ -	£ -	***