

Date Expenditure Incurred	Department Incurring Expenditure	Beneficiary	Summary of the purpose of Expenditure	Net	VAT		Merchant Category
					Recoverable	Non Recoverable	
Quarter 1							
13/04/2021	Wickhambrook PC	Business Services at CAS Ltd	Insurance	754.89			- Parish Insurance
26/04/2021	Wickhambrook PC	Suffolk Tree Surgery & Landscape	Tree Surgery - Parish Trees	1,060.00			- Tree Surgery
30/04/2021	Wickhambrook PC	R.H. Landscapes & Maintenance Services	Grounds Contract - April Cuts	880.00	176.00		Grounds Contract
30/04/2021	Wickhambrook PC	Countryside Equestrian Limited	Restoration of Cemetery Gates	1,282.33	256.47		Cemetery and Churchyard
01/06/2021	Wickhambrook PC	R.H. Landscapes & Maintenance Services	Grounds Contract - May Cuts	915.00	183.00		Grounds Contract
01/06/2021	Wickhambrook PC	D R King & Son	Quarter 4 2020/21	1,500.00	300.00		Grounds Contract
01/06/2021	Wickhambrook PC	D R King & Son	Level up graves and re-seed	880.00	176.00		Cemetery and Churchyard
16/06/2021	Wickhambrook PC	Elms Forge & Fabrication	New hand railings to War Memoria	1,003.76			- Cemetery and Churchyard
22/06/2021	Wickhambrook PC	West Suffolk Council	Supply & Installation of	1,384.96	276.99		Six Acres
Quarter 2							
12/07/2021	Wickhambrook PC	R.H. Landscapes & Maintenance Services	Grounds Contract - June Cuts	1,190.00	238.00		Grounds Contract
02/08/2021	Wickhambrook PC	Wickhambrook Memorial Social Centre	Recycling Credit Q3/4 2020.21	1,285.92			- Recycling Grant to MSC
02/08/2021	Wickhambrook PC	Suffolk County Council	Work to upgrade FP25 leading to	1,600.00			- Six Acres
25/08/2021	Wickhambrook PC	R.H. Landscapes & Maintenance Services	Grounds Contract - July Cuts	1,785.00	357.00		Grounds Contract
16/09/2021	Wickhambrook PC	R.H. Landscapes & Maintenance Services	Grounds Contract - August Cuts	1,190.00	238.00		Grounds Contract
22/09/2021	Wickhambrook PC	Abbeygate Masonry Ltd	Repairs to War Memorial	670.00	134.00		Cemetery and Churchyard
Quarter 3							
27/10/2021	Wickhambrook PC	R.H. Landscapes & Maintenance Services	Grounds Contract - September Cuts, Hedges	1,805.00	361.00		Grounds Contract
09/11/2021	Wickhambrook PC	R.H. Landscapes & Maintenance Services	Grounds Contract - October Cuts	1,190.00	238.00		Grounds Contract
04/11/2021	Wickhambrook PC	Acacia Tree Surgery Ltd	Main Survey of Trees 2022	500.00	100.00		Tree Surgery
07/12/2021	Wickhambrook PC	Funeral Services Ltd	Unpaid Cheque - Funeral Services	500.00			- Cemetery and Churchyard
10/12/2021	Wickhambrook PC	Suffolk Tree Surgery & Landscape	Autumn '21 Work to Parish Trees	550.00			- Tree Surgery
Quarter 4							
24/01/2022	Wickhambrook PC	Wickhambrook Memorial Social Centre	Recycling Grant to MSC	1,425.70			- Recycling Grant
28/01/2022	Wickhambrook PC	Playforce Ltd Idverde UK	Supply Bow Top Fencing to MUGA	2,624.61	524.92		Playground - Cemetery Road
03/02/2022	Wickhambrook PC	Pitzbits Limited T/A GazeboShop	Gazebo for Parish Events - Community Restart Gra	776.96	155.39		Services and Supplies
25/03/2022	Wickhambrook PC	Zurich Municipal	Annual Insurance Premium	1,285.91	0.00		- Parish Insurance
25/03/2022	Wickhambrook PC	Playforce Ltd Idverde UK	Fencing to old MUGA Space	2,624.61	524.92		Playground - Cemetery Road