

**Payments over £500
Q2 2024 - 2025**

Voucher	Date	Supplier / customer	Description	Account name	Total
1047	11/07/2024	Top Garden Services	May Cuts	Grounds Contract	£ 1,519.34
1048	11/07/2024	Top Garden Services	June Cuts	Grounds Contract	£ 1,626.02
1051	26/07/2024	Wickhambrook Memorial Social Centre	Recycling Credits 01/11/23 - 31/	Recycling Grant to MSC	£ 1,169.24
1060	19/07/2024	Hermitage Memorials	Remedial Work to Memorials	Cemetery and Memorial Refurbishment	£ 1,012.00
1064	25/07/2024	xxxxxx	Clerk Salary period 4	Clerk/RFO Salary	xxxxxx
1075	31/07/2024	Acacia Tree Surgery Ltd	Tri-annual Tree Inspection	Tree Surgery	£ 660.00
1082	29/08/2024	xxxxxx	Clerk Salary period 5	Clerk/RFO Salary	xxxxxx
1089	30/08/2024	Top Garden Services	July Cuts	Grounds Contract	£ 2,378.28
1093	01/09/2024	Wickhambrook Local History Society	Contribution to LH Display Cabin	Grants/Local Support and Village Organisations	£ 500.00
1099	27/09/2024	Fenland Leisure Products Ltd	Playground Maintenance Consumables	Playground - Bury Road (Maintenance)	£ 1,053.36
1105	20/09/2024	Top Garden Services	August Cuts	Grounds Contract	£ 1,626.02
1123	27/09/2024	xxxxxx	Clerk Salary period 6	Clerk/RFO Salary	xxxxxx