

**Payments over £500**  
**Quarter 2 2023 - 2024 (1 July - 30 September 2023)**

Voucher	Date	Beneficiary	Summary of Purpose of Expenditure	Account	Net	VAT		Total
						Recoverable	Non-Recoverable	
624	27/07/2023	R.H. Landscapes & Maintenance Services L	Jun'23 Cuts	Grounds Contract	-£ 1,360.00	-£	272.00	-£ 1,632.00
640	27/07/2023	xxxxxx	Salary Period 4 2023.24	Clerk/RFO Salary	xxxxxx	xxxxxx		xxxxxx
659	18/07/2023	Abbey Memorials (Stonecraft) Ltd	Memorial Testing	Cemetery and Churchyard	-£ 600.00	-£	120.00	-£ 720.00
663	11/08/2023	R.H. Landscapes & Maintenance Services L	Grounds Maintenance - July Cuts	Grounds Contract	-£ 1,360.00	-£	272.00	-£ 1,632.00
668	26/07/2023	Notice Board Company (UK) Ltd	New Parish Noticeboard	Parish Notice Board	-£ 1,283.00	-£	256.60	-£ 1,539.60
672	29/08/2023	Clearwater Pond and Lake Management	Clearing of pond - Coltsfoot Gre	Parish Groundworks (Drainage)	-£ 1,371.00	-£	274.20	-£ 1,645.20
676	31/08/2023	xxxxxx	Salary Period 5 2023.24	Clerk/RFO Salary	xxxxxx	xxxxxx		xxxxxx
682	13/09/2023	R.H. Landscapes & Maintenance Services L	Grounds Maintenance August Cuts	Grounds Contract	-£ 1,530.00	-£	306.00	-£ 1,836.00
691	13/09/2023	Wickhambrook Memorial Social Centre	Recycling Credits Oct'22 -	Recycling Grant to MSC	-£ 1,462.49	£	-	-£ 1,462.49
698	15/09/2023	Fenland Leisure Products Ltd	Repairs to Monorail	Playground - Cemetery Road (Maintenance)	-£ 506.77	-£	101.35	-£ 608.12
705	28/09/2023	xxxxxx	Salary Period 6 2023.24	Clerk/RFO Salary	xxxxxx	xxxxxx		xxxxxx
710	28/10/2023	R.H. Landscapes & Maintenance Services L	Grounds Maintenance September Cu	Grounds Contract	-£ 2,115.00	-£	423.00	-£ 2,538.00
714	05/10/2023	Excello Law	Legal advice pertaining to Memor	Memorial Clock	-£ 500.00	-£	100.00	-£ 600.00
727	17/10/2023	Clarkes of Walsham Ltd	Fencing materials, posts for Six	Grounds Maintenance (General)	-£ 800.11	-£	160.01	-£ 960.12
729	26/10/2023	xxxxxx	Clerk Salary period 7	Clerk/RFO Salary	xxxxxx	xxxxxx		xxxxxx
732	27/11/2023	R.H. Landscapes & Maintenance Services L	October Cuts	Grounds Contract	-£ 720.00	-£	144.00	-£ 864.00
745	13/11/2023	Places4People	Pre-Submission Consultation NP	Neighbourhood Plan	-£ 2,191.00	-£	438.20	-£ 2,629.20