

Wickhambrook Parish C

Quarter 3 2023 - 2024 (1 October - 31 December 2023)

Voucher	Date	Beneficiary
710	28/10/2023	R.H. Landscapes & Maintenance Services L
714	05/10/2023	Excello Law
727	17/10/2023	Clarks of Walsham Ltd
729	26/10/2023	xxxxxx
732	27/11/2023	R.H. Landscapes & Maintenance Services L
745	13/11/2023	Places4People
753	30/11/2023	xxxxxx
763	29/12/2023	R.H. Landscapes & Maintenance Services L
778	28/12/2023	xxxxxx

Summary of Purpose of Expenditure	Account name	Net
Grounds Maintenance September Cu	Grounds Contract	£ 2,115.00
Legal advice pertaining to Memor	Memorial Clock	£ 500.00
Fencing materials, posts for Six	Grounds Maintenance (General)	£ 800.11
Clerk Salary period 7	Clerk/RFO Salary	xxxxxx
October Cuts	Grounds Contract	£ 720.00
Pre-Submission Consultation NP	Neighbourhood Plan	£ 2,191.00
November Payroll	Clerk/RFO Salary	xxxxxx
Grounds Maintenance November �	Grounds Contract	£ 1,440.00
Clerk Salary period 9	Clerk/RFO Salary	xxxxxx

VAT		Total
Recoverable	Non Recoverable	
£ 423.00		£ 2,538.00
£ 100.00		£ 600.00
£ 160.01		£ 960.12
xxxxxx		xxxxxx
£ 144.00		£ 864.00
£ 438.20		£ 2,629.20
xxxxxx		xxxxxx
£ 288.00		£ 1,728.00
xxxxxx		xxxxxx