

Wickhambrook Parish Council

Listing of payments dated between 01/01/2024 and 31/03/2024 Value >= £500.00

Voucher	Date	Beneficiary	Summary of Purpose of Expenditure	Account name	Net	VAT		Total		
						Recoverable	Non-Recoverable	£		
768	12/01/2024	Wickhambrook Memorial Social Centre	Recycling Credit Qtr 1 & amp;	Recycling Grant to MSC	-£	673.04	£	-	-£	673.04
794	25/01/2024	xxxxxx	Clerk Salary period 10	Clerk/RFO Salary	xxxxxx		xxxxxx		xxxxxx	
815	29/02/2024	xxxxxx	Clerk Salary period 11	Clerk/RFO Salary	xxxxxx		xxxxxx		xxxxxx	
823	27/02/2024	Places4People	Neighbourhood Plan Support &	Neighbourhood Plan	-£	767.03	-£	153.41	-£	920.44
836	08/03/2024	Haward Horological Ltd	Works to Memorial Clock	Memorial Clock	-£	1,300.00	-£	260.00	-£	1,560.00
837	08/03/2024	Zurich Municipal	Parish Insurance	Insurance	-£	1,427.21	£	-	-£	1,427.21
839	28/03/2024	xxxxxx	Clerk Salary period 12	Clerk/RFO Salary	xxxxxx		xxxxxx		xxxxxx	
840	25/03/2024	Fenland Leisure Products Ltd	Playground Maintenance Consumabl	Playground - Cemetery Road (M	-£	628.90	-£	125.78	-£	754.68