

Payments Reporting 2024-25

Subscriptions

2024-25

Sum of Actual 2024-25			
Supplier	Description or Reference	Cost Category	Total
SALC	Subscription	Subscriptions	744.47
WM Partnership	Subscription	Subscriptions	25.00
Geosphere Ltd	Parish Online	Subscriptions	90.00
SLCC	Membership	Subscriptions	348.00
ICO	ZA236912 DDR	Subscriptions	47.00
Grand Total			1,254.47

Grants made under the General Power of Competence

2024-25

Payment Schedule				
Supplier	Description or Reference	Cost Category	Payment Date	Total
Suffolk Accident & Rescue Services	Grant	Grants Paid	Jul	400.00
Wickham Market Partnership	Christmas Leaflet Grant	Grants Paid	Nov	250.00
EAST ANGLIAN SCHOO	WMPC BBP	Grants Paid	Nov	500.00
East Anglian Schools Trust	Grant for the Primary School	Grants Paid	Jan	478.94
Wickham Market Good Neighbours	Grant	Grants Paid	Mar	150.00
Method Fit	Grant	Grants Paid	Mar	350.00
WM Playing Field Bowls Club	Grant for Electrical work	Grants Paid	Mar	1,500.00
Grand Total				3,628.94

Payments over £500 (Excluding individual's salaries)

2024-25

Sum of Actual 2024-25						
Supplier	Description or Reference	Cost Category	Authority	Payment D	> 500	Total
SALC	Subscription	Subscriptions	FGP24:16.1	Apr	Y	744.47
Tuddenham Press Ltd	Wickham Market News printing	Wickham Market News	FGP23:28.2	Apr	Y	653.95
Acle Garden Machinery	Clerk Exps: Brushcutter	Maintenance	FGP24:16.2	Apr	Y	714.60
Pamela Vinten-Phipps	Choir master	Community Choir	Chair/Clerk	Aug	Y	557.50
Pamela Vinten-Phipps	Choir master	Community Choir	Chair/Clerk	Dec	Y	600.00
Pamela Vinten-Phipps	Choir master	Community Choir	FGP24:16.3	Apr	Y	510.00
XL Displays Ltd	Clerk Exps: Pavement Swing Boards	Miscellaneous	FC23:156.7	May	Y	881.00
WM Village Hall	Insurance grant	Insurance	FGP24:37	Jul	Y	1,741.50
BUSINESS SERVICES	ACY2382904 BBP	Insurance	FGP24:31.1	Jul	Y	1,785.88
East Suffolk Services Ltd	Installations on the Hill	Maintenance	FGP24:31.3	Jul	Y	2,119.48
East Suffolk Services Ltd	Cemetery works	Maintenance	FC24:87	Feb	Y	1,592.00
East Suffolk Services Ltd	Grounds Maintenance	Maintenance	FC24:158.4	Mar	Y	9,975.50
OWL Architects Ltd	Village Hal Concept Plans	Legal and Professional Fees	FGP24:31.2	Jul	Y	3,729.26
OWL Architects Ltd	Survey	Legal and Professional Fees	Chair/Clerk	Sep	Y	1,650.00
IT Services at CAS Ltd	Domain and email fees	Website	Chair/Clerk	Jul	Y	504.00
PJ Print	Wickham Market News printing	Wickham Market News	FC24:15.4	Aug	Y	755.00
PJ Print	Wickham Market News printing	Wickham Market News	FC24:15.4	Dec	Y	797.00
cyds - young people taking action	Youth workers	Youth Outreach Programme	Chair/Clerk	Sep	Y	1,901.50
SCC	SID Posts	Miscellaneous	FGP	Sep	Y	2,280.00
Suffolk Digital	Wickham Market News printing	Wickham Market News	FC24:15.4	Feb	Y	758.00
Suffolk Digital	Wickham Market News printing	Wickham Market News	FC24:15.4	Oct	Y	734.00
Suffolk Digital	Wickham Market News printing	Wickham Market News	FC24:15.4	Dec	Y	758.00
Instant Promotion	Clerk Exps: Gazebo	Miscellaneous	Chair/Clerk	Nov	Y	649.00
XTRAHEAD	2424/XH1110 BBP	Website	FC24:79	Mar	Y	1,718.75
XTRAHEAD	2424/XH1110 BBP	Website	FC24:79	Dec	Y	1,718.75
Richard Sewell (Quantity Surveyor) Ltd	QS for Village Hall	Legal and Professional Fees	VHM24:8	Mar	Y	850.00
WM Playing Field Bowls Club	Grant for Electrical work	Grants Paid	FC24: 172	Mar	Y	1,500.00
Grand Total						42,179.14