

Subscriptions				2023-24
Payment Schedule				
Supplier	Description or Reference	Cost Category		Total
Parish Online	Digital Mapping	Subscriptions		108.00
SALC	Membership	Subscriptions		719.38
SLCC	Membership	Subscriptions		296.00
ICO	Data Protection Fee	Subscriptions		35.00
WM Partnership	Membership	Subscriptions		25.00
Grand Total				1,183.38

Grants made under the General Power of Competence				2023-24
Payment Schedule				
Supplier	Description or Reference	Cost Category		Total
Wickham Market Partnership	Grant for Christmas Leaflet	Grants Paid		1,000.00
Citizens Advice East Suffolk	Grant to support WM outreach	Grants Paid		900.00
Wickham Market Primary School	Grant for Christmas Market	Grants Paid		250.00
All Saints Church	Grant for service of Parish Clock	Grants Paid		250.00
Grand Total				2,400.00

Payments over £500 (Excluding individual's salaries)						2023-24
Payments Report						
Supplier	Description or Reference	Cost Category	Authority	Payment D:	> 500	Total
SALC	Membership	Subscriptions	FGP Apr 23: 9.5	21/04/2023	Y	719.38
Wickham Market Partnership	Grant for Christmas Leaflet	Grants Paid	FC23:94	27/10/2023	Y	1,000.00
Tuddenham Press Ltd	Newsletter Printing	Wickham Market News	FC Mar 23: 13.3	21/04/2023	Y	520.00
Tuddenham Press Ltd	Newsletter Printing	Wickham Market News	FC Mar 23: 13.3	27/06/2023	Y	530.00
Tuddenham Press Ltd	Newsletter Printing	Wickham Market News	FGP23:28.2	30/08/2023	Y	654.95
Tuddenham Press Ltd	Newsletter Printing	Wickham Market News	FGP23:28.2	27/10/2023	Y	625.95
Tuddenham Press Ltd	Newsletter Printing	Wickham Market News	FGP23:28.2	20/12/2023	Y	782.95
Tuddenham Press Ltd	Newsletter Printing	Wickham Market News	FGP23:28.2	24/01/2024	Y	703.95
R&A Driveways	Village Hall Pot Holes	Miscellaneous	FC April 23: 13	19/05/2023	Y	850.00
R&A Driveways	VH Access repair	Maintenance	FC23:156.6	26/03/2024	Y	2,022.27
Suffolk Coastal Norse Ltd	grass cutting	Maintenance	FC Mar 23: 15	28/07/2023	Y	2,027.38
Citizens Advice East Suffolk	Grant to support WM outreach	Grants Paid	FGP23:66	27/11/2023	Y	900.00
ESC	Non Domestic Rates	Miscellaneous	Fin Regs 5.5 a)	26/03/2024	Y	668.04
Ansvar Insurance	Insurance premium	Insurance	EL23: 10	27/06/2023	Y	1,611.95
PKF Littlejohn	Audit Fee 2020-21	Audit	FC 23/24: 23.3	19/05/2023	Y	6,691.75
Kompan	Replacement Slide	Playground	FC Mar 23: 13.3	27/06/2023	Y	5,054.13
Instant Promotions (UK) Ltd	Clerks Exps - Gazebos	Miscellaneous	EL23: 10	27/06/2023	Y	1,256.00
Instant Promotions (UK) Ltd	Clerk - Gazebo	Miscellaneous	EL23: 10	28/07/2023	Y	686.00
Village Hall CIO	Grant	Insurance	FGP23: 33.2	27/09/2023	Y	1,747.31
Kompan Ltd	Play area repairs	Playground	FGP23:62.1	27/11/2023	Y	2,925.80
Start Traffic Ltd	Clerk: Roadsigns	Miscellaneous	FGP23:63	27/11/2023	Y	1,071.69
Kybotech Ltd	Clerk: Storage Shed	Miscellaneous	FGP23:64	27/11/2023	Y	1,814.25
East Suffolk Services Ltd	Cemetery Maintenance	Maintenance	FC23: 156.5	26/03/2024	Y	6,082.12
East Suffolk Services Ltd	Waste Bins	Miscellaneous	FC23:109.2	20/12/2023	Y	1,202.22
Shaun Wright Tree Services	Glebe Plot 39 reinstatement	Maintenance	FC23:135.3	27/10/2024	Y	1,400.00
The CYDS Project	Youth Workers	Youth Outreach Program	FGP23:98.1	26/03/2024	Y	4,728.32
A B Trees	Cemetery Maintenance	Maintenance	FC23:156.8	26/03/2024	Y	1,130.00
A B Trees	VH Playing Field Maintenance	Maintenance	FC23:156.8	26/03/2024	Y	1,130.00
Shaun Wright Trees Services	Glebe Allotment work	Maintenance	EL23:69.1 & Chair/Clerk	26/03/2024	Y	1,600.00
Grand Total						52,136.41