

Wickhambrook Parish Council

13 July 2026 (2026-2027)

PAYMENTS LIST

This report includes one or more cost centres that have been marked as confidential. This means that only the totals are shown without any further detail.

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
	Staff Costs	30/04/2026 - 25/06/2026				Confidential			3,876.05		3,876.05
1	Other Software Subscriptions	01/04/2026	WPC.26.01.8.7	Unity Trust Bank - Ci	V1553	Scribe Cemetery and Accounts	Starboard Systems Ltd t/a	S	528.00	105.60	633.60
7	Grounds Contract	30/04/2026	WPC.25.11.15	Unity Trust Bank - Ci	v1514	Grounds Contract	R H Landscapes & Mainten	S	1,504.35	300.87	1,805.22
10	Bin & Dog Waste	30/04/2026	WPC.26.01.12.1	Unity Trust Bank - Ci	v1622	Emptying of Dog Bins & Combi	West Suffolk Council	Z	627.12		627.12
7	Cemetery & Churchyard	30/04/2026	WPC.25.11.15	Unity Trust Bank - Ci	v1514	Grounds Contract	R H Landscapes & Mainten	S	80.00	16.00	96.00
42	Grounds Contract	30/05/2026	WPC.26.02.12.1	Unity Trust Bank - Ci		Grounds Contract	R H Landscapes & Mainten	S	1,439.45	287.89	1,727.34
23	Subscriptions & Memberships	31/05/2026	WPC.26.05.12	Unity Trust Bank - Ci		SALC Membership Subscription	Suffolk Assn. of Local Cour	Z	526.05		526.05
49	Office Supplies	04/06/2026	WPC.26.05.25	Unity Trust Bank - Ci		Office Equipment	Safe.co.uk	S	590.83	118.17	709.00
55	Play and Teen Project Maintena	17/06/2026	Clerk Delegation 1dii	Unity Trust Bank - Ci	758539029	Play Equipment Maintenance	Online Playgrounds	S	586.39	117.28	703.67
60	Recycling Grant to MSC	19/06/2026		Unity Trust Bank - Ci		Recycling Credits	Wickhambrook Memorial S	X	882.75		882.75
46	Play and Teen Project Maintena	28/06/2026	WPC.26.04.16	Unity Trust Bank - Ci		Play Equipment Maintenance	Online Playgrounds	S	1,261.05	252.21	1,513.26
48	Grounds Contract	30/06/2026	WPC.26.02.12.1	Unity Trust Bank - Ci		Grounds Contract	R H Landscapes & Mainten	S	1,331.29	266.26	1,597.55
Total									13,233.33	1,464.28	14,697.61