Quarter 2 Payments over £500

Voucher	Date of Expenditure	Minute	Supplier	Summary of Purpose	Net	VAT	Total
	30/07/2026 - 24/09/2026			Staff Costs	£ 3,876.07	£ -	£ 3,876.07
65	15/07/2026	WPC.EC.26.02.10	Noticeboard Co	Parish Noticeboards	£ 715.46	£ 143.09	£ 858.55
65	15/07/2026	WPC.EC.26.02.10	Noticeboard Co	Parish Noticeboards	£ 429.27	£ 85.85	£ 515.12
65	15/07/2026	WPC.EC.26.02.10	Noticeboard Co	Parish Noticeboards	£ 10.00	£ 2.00	£ 12.00
74	31/07/2026	WPC.25.11.15	R H Landscapes & Maintenance Ltd	Grounds Contract	£ 1,450.27	£ 290.06	£ 1,740.33
92	29/08/2026	WPC.26.02.12.1	R H Landscapes & Maintenance Ltd	Grounds Contract	£ 1,504.35	£ 300.87	£ 1,805.22
101	09/09/2026	WPC.EC.26.07.13	Suffolk Tree Surgery and Landscapes Ltd	Works to Parish Trees	£ 140.00	£ -	£ 140.00
101	09/09/2026	WPC.EC.26.07.13	Suffolk Tree Surgery and Landscapes Ltd	Works to Parish Trees	£ 660.00	£ -	£ 660.00
101	09/09/2026	WPC.EC.26.07.13	Suffolk Tree Surgery and Landscapes Ltd	Works to Parish Trees	£ 70.00	£ -	£ 70.00
				Total	**£ 8,855.42**	**£ 821.87**	**£ 9,677.29**