

Wickham Market Parish Council

This report is **confidential** when it contains individuals' salary details.
Therefore a reduced version is published on the website

Payment Authorisation Schedule

November 2023

Payment Schedule						
Payment Date	Chq No	Authority	Supplier	Description or Reference	Cost Category	Total
Nov	(blank)	(blank)	(blank)	(blank)	(blank)	-
Nov	EP	Chair/Clerk	Wickham Market Partnership	Room Hire 4-10-23	Room Hire	20.00
Nov	EP	Chair/Clerk	Wickham Market Village Hall	Young Adults Group	Youth Outreach Programn	155.00
Nov	EP	Chair/Clerk	ESC	Clerk: Market Parking Suspension	Miscellaneous	55.00
Nov	EP	Chair/Clerk	RJ Mills	Mole Control	Pest Control	60.00
Nov	EP	Chair/Clerk	Bradfords Building Supplies Ltd	Clerk: Sand bags	Miscellaneous	89.90
Nov	EP	Chair/Clerk	Coastal Bulding Supplies	Clerk: Sand for sand bags	Miscellaneous	126.00
Nov	EP	Chair/Clerk	B&M	Clerk: Mat & Bins for office	Miscellaneous	13.00
Nov	EP	FC Mar 23: 13.3	Kompan	Play area repairs	Playground	3,510.96
Nov	EP	FGP23:28.2	RJ Ellis	Maintenance	Maintenance Operative	651.96
Nov	EP	FGP23:28.2	Royal Mail D2D	Clerk: Newsletter Distribution	Wickham Market News	240.60
Nov	EP	FGP23:62.1	Kompan Ltd	Play area repairs	Playground	3,510.96
Nov	EP	FGP23:63	Street Solutions	Clerk: No Parking Cone Sleeves	Miscellaneous	60.98
Nov	EP	FGP23:63	Box of Tricks UK	Clerk: Road Sign Lettering	Miscellaneous	144.00
Nov	EP	FGP23:63	Start Traffic Ltd	Clerk: Roadsigns	Miscellaneous	1,286.02
Nov	EP	FGP23:63	The Print Shop Ltd	Clerk: WMPC name stickers	Miscellaneous	110.00
Nov	EP	FGP23:64	Kybotech Ltd	Clerk: Storage Shed	Miscellaneous	2,419.00
Nov	EP	FGP23:66	Citizens Advice East Suffolk	Grant to support WM outreach	Grants Paid	900.00
Grand Total						13,353.38