

Wickham Bishops Parish Council

Financial year ending 31 March 2023 - Items of expenditure over £100

Date	Purpose	Recipient	Total inc VAT
05/04/2022	EALC & NALC Affiliation Fees	EALC	£496.17
05/04/2022	Scribe Accounts Annual Subscription	Scribe Accounts	£582.00
05/04/2022	Trucam services Jan - Mar 2022	Maldon District Council	£336.58
05/04/2022	Streetlighting Annual Maintenance Fee Apr 22-Mar23	A&J Lighting Solutions	£144.00
05/04/2022	Clerks Salary inc £159.97 pay award backdated to 1.4.21	Mrs L A Bailey	£861.32
22/04/2022	Jubilee Picnic Grant	Beacon Hill Rovers FC	£500.00
03/05/2022	Annual Insurance Premium	Zurich	£423.47
03/05/2022	Clerks Salary	Mrs L A Bailey	£701.35
07/06/2022	Clerks Salary	Mrs L A Bailey	£701.35
05/07/2022	SLCC Membership	SLCC	£144.00
05/07/2022	Microsoft Exchange Online Services	Microsoft	£388.80
05/07/2022	Microsoft 365 Business	Microsoft	£135.36
05/07/2022	Clerks Salary	Mrs L A Bailey	£729.35
05/07/2022	Annual Report printing	Solopress	£184.26
03/08/2022	Trucam Services April - June	Maldon District Council	£582.23
03/08/2022	Annual Report distribution	WB & LB PCC	£100.00
03/08/2022	Clerks Salary	Mrs L A Bailey	£715.35
06/09/2022	Clearing Platinum Path	Just Trees	£1,020.00
06/09/2022	Clerks Salary	Mrs L A Bailey	£715.35
06/09/2022	Internal Audit	Letchwood	£125.00
04/10/2022	Library Tables & Chairs	Gopak	£894.49
04/10/2022	Clerks Salary	Mrs L A Bailey	£715.35
01/11/2022	Trucam Services July - Sept	Maldon District Council	£582.23
01/11/2022	Clerks Salary	Mrs L A Bailey	£715.35
12/12/2022	Clerks Salary inc £394.52 pay award backdated to 1.4.22	Mrs L A Bailey	£1,166.23
03/01/2023	War Memorial maintenance	Little Braxted Parish Council	£347.11
03/01/2023	Remembrance Day costs	Little Braxted Parish Council	£933.48
03/01/2023	Thank You event Olios	Cllr I Wardrop	£248.98
03/01/2023	Clerks Salary	Mrs L A Bailey	£771.71
03/01/2023	£500 CiLCA overtime	Mrs L A Bailey	£500.00
07/02/2023	Trucam Services Oct - Dec	Maldon District Council	£442.07
07/02/2023	Clerks Salary	Mrs L A Bailey	£771.71
07/03/2023	Scribe Accounts Annual Subscription	Scribe Accounts	£373.25
07/03/2023	Clerks Salary	Mrs L A Bailey	£25.00
07/03/2023	Clerks Salary	Mrs L A Bailey	£800.29