

Wickham Bishops Parish Council

Financial year ending 31 March 2025 - Items of expenditure over £100

Date	Purpose	Recipient	Total inc VAT
02/04/2024	9 Church Road Planning Appeal	Planning Direct	£1,650.00
02/04/2024	Trucam Services Jan - March	Maldon District Council	£656.60
02/04/2024	Clerks Salary & WFH allowance	Mrs L A Bailey	£855.98
22/04/2024	9 Church Road Planning Appeal	Planning Direct	£1,650.00
07/05/2024	Internal Audit	Heelis & Lodge	£170.00
07/05/2024	Streetlighting Annual Maintenance Fee Apr 24 - Mar 25	A&J Lighting Solutions	£144.00
07/05/2024	Annual Insurance Premium	Zurich	£396.00
07/05/2024	EALC & NALC Affiliation Fees	EALC	£527.16
07/05/2024	Clerk's salary & WFH allowance	Mrs L A Bailey	£867.18
04/06/2024	Grasscutting	D W Maintenance	£170.00
04/06/2024	Annual Report printing	Point Graphics Ltd	£192.00
04/06/2024	Annual Report distribution	WB & LB PCC	£100.00
04/06/2024	Clerk's salary & WFH allowance	Mrs L A Bailey	£867.18
02/07/2024	Microsoft 365 Business	Microsoft	£148.32
02/07/2024	Microsoft Exchange Online Services	Microsoft	£427.68
02/07/2024	Data Protection training for Clerk	EALC	£120.00
02/07/2024	SLCC Membership	SLCC	£148.00
02/07/2024	Pension Cessation Deficit	Essex Pensions Fund	£5,000.00
02/07/2024	Clerk's salary & WFH allowance	Mrs L A Bailey	£867.18
06/08/2024	Trucam Services April - June	Maldon District Council	£688.03
06/08/2024	Clerk's salary & WFH allowance	Mrs L A Bailey	£867.18
03/09/2024	S137 Grant for Girls Under 10s new kit	Beacon Hill Rovers FC	£500.00
03/09/2024	Grasscutting	D W Maintenance	£170.00
03/09/2024	Clerk's salary & WFH allowance	Mrs L A Bailey	£867.18
01/10/2024	Grasscutting	D W Maintenance	£115.00
01/10/2024	Clerk's salary & WFH allowance	Mrs L A Bailey	£867.18
05/11/2024	Clerk's salary & WFH allowance	Mrs L A Bailey	£867.18
05/11/2024	Trucam Services July - Sept	Maldon District Council	£688.02
03/12/2024	Village Hall Hire Oct 23 - Sept 24	Beacon Hill Sports Association	£945.00
03/12/2024	Clerk's salary & WFH allowance	Mrs L A Bailey	£1,110.66
03/12/2024	War Memorial maintenance	Little Braxted Parish Council	£457.97
03/12/2024	Remembrance Day contribution	Little Braxted Parish Council	£727.32
07/01/2025	9 Church Road Planning Appeal	Planning Direct	£660.00
07/01/2025	Tax & NI	HMRC	£113.12
07/01/2025	Clerk's salary & WFH allowance	Mrs L A Bailey	£897.54
07/01/2025	Volunteer Thank You Event	Olios at The Chequers	£263.90
04/02/2025	Trucam Services Oct - Dec	Maldon District Council	£688.02
04/02/2025	Scribe Accounts Annual Subscription	Scribe Accounts	£428.54
04/02/2025	Clerk's salary & WFH allowance	Mrs L A Bailey	£897.54
04/03/2025	New litter bin Grange Rd	Maldon District Council	£517.09
04/03/2025	Housing Needs Survey	RCCE	£861.60
04/03/2025	Clerk's Salary & WFH allowance	Mrs L A Bailey	£897.54