

Subscriptions				2025-26
Sum of Payment Total				
Supplier	Description or Reference	Cost Category		Total
SALC	Annual Subscription	Subscriptions		769.00
SLCC	Clerk Membership	Subscriptions		348.00
SLCC	Clerk Membership increase	Subscriptions		12.00
GeoXsphere Ltd	Parish Online	Subscriptions		108.00
The Suffolk Coast Ltd	Annual Subscription	Subscriptions		170.40
ICO	Data protection fee	Subscriptions		47.00
Grand Total				1,454.40

Grants made under the General Power of Competence					2025-26
Payment Schedule					
Supplier	Description or Reference	Cost Category	Payment Date		Total
WM Village Hall	Grant to VH Show	Grants Paid	Sep		250.00
East Anglian Schools Trust Ltd	WKT - Grant to primary School	Grants Paid	Nov		800.00
WM Good Neighbours	Grant	Grants Paid	Mar		150.00
Grand Total					1,200.00

Payments over £500 (Excluding individual's salaries)							2025-26
Sum of Payment Total							
Supplier	Description or Reference	Cost Category	Authority	Payment C	> 500		Total
SALC	Annual Subscription	Subscriptions	FC24:15.4	Apr	Y		769.00
WM Village Hall	Grant for Insurance	Insurance	FGP25:63	Mar	Y		2,531.95
ANGLIAN WATER BUSI	1038172 DDR SX	Water	DD	Sep	Y		720.75
ANGLIAN WATER BUSI	Water Glebe Allotments	Water	DD	Nov	Y		561.81
East Suffolk Services Ltd	FP Maintenance Little Lane & FP9	Maintenance	FC25:177.3	Mar	Y		2,839.20
East Suffolk Services Ltd	General Grounds Maintenance	Maintenance	FC25:177.3	Mar	Y		4,535.16
East Suffolk Services Ltd	Cemetery Maintenance	Maintenance	FC25:177.3	Mar	Y		7,487.66
East Suffolk Services Ltd	Cemetery Memorial Garden Hedge	Maintenance	FC25:177.2	Mar	Y		1,252.80
Suffolk Digital	Parish News Printing	Wickham Market N	FC25:19.5	Jan	Y		784.00
Suffolk Digital	Parish News Printing	Wickham Market N	FC25:19.5	May	Y		929.00
Suffolk Digital	Parish News Printing	Wickham Market N	FC25:19.5	Jul	Y		758.00
Suffolk Digital	Parish News Printing	Wickham Market N	FC25:19.5	Sep	Y		784.00
Suffolk Digital	Parish News Printing	Wickham Market N	FC25:19.5	Nov	Y		798.00
Suffolk Digital	Parish Magazine printing	Wickham Market N	FC25:19.5	Mar	Y		778.00
Roy Care	Bus Shelter and road sign clean	Maintenance	FC25:211.1 & 211	Mar	Y		511.00
Printerland	Clerk Exps - Office Printer	Miscellaneous	FGP24:118	Jun	Y		1,066.91
Ansvar Insurance	PC Insurance	Insurance	FC25:21	Jun	Y		1,898.13
Castlevie Charitable Services	Prep funding bid to SZC	Legal and Professic	chair/clerk	Jul	Y		1,750.00
Printed 4 you ltd	Jute bags	Miscellaneous	FGP25:21.2	Oct	Y		3,305.26
East Anglian Schools Trust Ltd	WKT - Grant to primary School	Grants Paid	FGP25:39	Nov	Y		800.00
Xtrahead	Website Build	Website	FGP25:34	Nov	Y		3,437.00
John Slater Haward	VH Phase 1 PO 29/10/25	Legal and Professic	VHM25: 37	Jan	Y		1,080.00
John Slater Haward	VH Phase 1 PO 29/10/25	Legal and Professic	VHM25: 37	Dec	Y		3,240.00
MP Stephenson & Sons	Christmas Trees	Miscellaneous	chair/clerk	Feb	Y		610.20
ISAAC BUTTERWORTH (IRON FOUNDEF	Wayfinding posts	Miscellaneous	FC25:210.1	Mar	Y		5,976.00
Grand Total							49,203.83