

Paid Expenditure over £500.00

Apr 2022 - Mar 2023

Wickford Town Council

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading
000012	09/05/22	1014	£1,115.50	£0.00	WTC	R Voller	Jubilee event items 1410/1
000021	20/06/22	1022	£1,095.00	£219.00	WTC	SJ Marshall Ltd	Jubilee event - sound equipment 1410/1
000024	20/06/22	1025	£977.44	£0.00	WTC	R Voller	Jubilee event items 1410/1
000029	04/07/22	1030	£684.89	£0.00	WTC	Essex Association of Local Councils	Affiliation fee 2022-23 1310
000038	30/09/22	1049	£1,569.70	£0.00	WTC	Essex Association of Local Councils	Affiliatiomn fees 2022-23 1310
000039	30/09/22	1055	£995.00	£199.00	WTC	Ice Connect	wesite development 1405
000045	31/10/22	1063	£1,430.00	£0.00	WTC	Lisa Temple Cox	Wickford artwork refurbishment 1410/2
000054	31/12/22	1077	£810.00	£162.00	WTC	Essex Association of Local Councils	Training 17 Nov KO, SO, SM, LM and 29 Nov SW 1100
000057	31/12/22	1079	£4,500.00	£0.00	WTC	Wickford In Bloom	Grant 1407
	10/01/23	1086	£775.00	£155.00	WTC	Ice Connect	Lap top 1225
000071	09/03/23	1107	£5,811.80	£1,162.36	WTC	Greenbarnes Ltd	4 noticeboards 1325
000076	30/03/23	1112	£811.00	£162.20	WTC	Edge IT Systems Ltd	Finance Package 1405
000077	30/03/23	1117	£24,813.00	£0.00	WTC	Basildon Borough Council	1410/3
000078	30/03/23	1118	£605.26	£0.00	WTC	Zurich Municipal	Annual insurance 1300