

**Witcham Parish Council**  
**2025/6 Schedule of Payments £100 plus**

<b>Date</b>	<b>Description</b>	<b>Chq No</b>		<b>VAT</b>	<b>Total</b>
16.4.25	Salary expenses (Apr)	2203/BACS	551.24		551.24
	CCC Cambs Comm Archive Group fees	2205	100.00		100.00
	SLCC membership	2206	150.00		150.00
	CAPALC membership	2207	340.63		340.63
14.5.25	Ely Print	2208	118.00		118.00
	Salary expenses (May)	2209/BACS	550.67		550.67
	LGS Services (Audit)	2211	185.00	37.00	222.00
	Zurich	2213	668.55		668.55
11.6.25	Truelink (Apr)	2214	715.00	143.00	858.00
	Truelink (May)	"	432.00	86.40	518.40
	Salary expenses (Jun)	15/216/BACS	1387.60		1387.60
9.7.25	Truelink (June)	2217	535.00	107.00	642.00
	Salary Expenses (Jul)	2218/BACS	551.04		551.04
	Clerks Reimbursement exp	2218	106.39		106.39
20.8.25	Salary Expenses (Aug)	2219/BACS	551.04		551.04
	Truelink (Jul)	2220	535.00	107.00	642.00
8.9.25	Truelink (Aug)	"	149.00	29.80	178.80
	Salary Expenses (Sept)	2221/2/BACS	926.16		926.16
7.10.25	Salary Expenses (Oct)	2225	675.88		675.88
	TEEC hosting & .gov	2227	186.00	37.20	223.20
	RH & PJ Conolly (Repairs)	2228	1420.00		1420.00
	PKF Littlejohn (Audit)	2229	315.00	63.00	378.00
	Truelink (Sept)	2230	372.00	74.40	446.40
12.11.25	Truelink (Oct)	2232	89.00	17.80	106.80
	Salary expenses (Nov)	2235/BACS	835.56		835.56
15.12.25	Salary expenses (Dec)	2237/8/BACS	1089.55		1089.55
	Truelink (Nov)	2239	89.00	17.80	106.80
14.1.26	Truelink (Dec)	2241	89.00	17.80	106.80
	Salary expenses (Jan)	2243/BACS	568.87		568.87
2.2.26	Truelink (Jan)	2245	219.00	43.80	262.80
	Salary expenses (Feb)	2246/BACS	568.87		568.87
	Oakes & Watson Tree Surgeons	2248	490.00	98.00	588.00
11.3.26	salary expenses (Mar)	50/51/BACS	962.26		962.26
	Clerks reimbursement expenses	2250	135.04		135.04
	Truelink (Feb)	2252	89.00	17.80	106.80
	Village Hall hire for meetings	2253	236.00		236.00
	Wicksted Play inspection annual report	2254	150.00	30.00	180.00