

**SEDGEBROOK PARISH COUNCIL - ITEMS OF EXPENDITURE OVER £100 - UP TO YEAR ENDING 31 MARCH 2021**

<b>Date of invoice</b>	<b>Payee</b>	<b>Amount Paid (including VAT) £</b>	<b>Details of Expenditure</b>
28/02/2020	Clerk	311.81	Salary for February
26/03/2020	Lincs Assn of Local Councils	102.00	Annual Training Scheme
26/03/2020	Lincs Assn of Local Councils	140.61	Membership for 286 electorate
04/04/2020	P E Hempstead & Sons	246.12	Grass cutting for March
31/03/2020	Clerk	356.04	Salary for March
31/03/2020	Time Assured Ltd	138.00	Annual Service of Clock
24/04/2020	Came and Company	401.85	Renewal of Parish Council Insurance
30/04/2020	Clerk	370.70	Salary for April
12/05/2020	P E Hempstead & Sons	246.12	Grass cutting during April
31/05/2020	Clerk	370.50	Salary for May 2020 - including office expenses
16/06/2020	P E Hempstead & Sons	246.12	Grass cutting for May 2020
30/06/2020	Clerk	370.50	Salary for June 2020 - including office expenses
04/07/2020	P E Hempstead & Sons	247.32	Grass cutting during Jun 2020
30/07/2020	Clerk	370.70	Salary for July 2020 - including office expenses
09/08/2020	P E Hempstead & Sons	246.12	Grass cutting during Jul 2020
30/08/2020	Clerk	370.50	Salary for August 2020 - including office expenses
11/09/2020	P E Hempstead & Sons	123.06	Grass cutting for Aug 2020
11/09/2020	Viking	100.73	Stationery
15/09/2020	Viking	137.26	Stationery
30/09/2020	Clerk	457.33	Sept pay including mileage, refund for purchase of PEP equipment, office expenses & back-pay
05/10/2020	P E Hempstead & Sons	246.12	Grass cutting during Sept 20
30/10/2020	Clerk	378.40	Salary for October 2020 - including office expenses
05/11/2020	P E Hempstead & Sons	246.12	Grass cutting during Oct 2020
09/11/2020	Rocket Global Ventures Ltd	228.00	Reburbishment of sign in field
30/11/2020	Clerk	388.59	Nov pay including office expenses and refund for purchase of masks for Comm. Cleaner
01/01/2021	Clerk	378.40	Salary for December 2020 - including office expenses
30/01/2021	Clerk	378.60	Salary for January 2021 - including office expenses
28/02/2021	Clerk	378.40	Salary for February 2021 - including office expenses
03/03/2021	LIVES	100.00	Donation to LIVES
30/03/2021	Clerk	407.58	Salary for March 2021 - including office expenses