

SEDGEBROOK PARISH COUNCIL - ITEMS OF EXPENDITURE OVER £100 UPTO YEAR ENDING 31 MARCH 2022

DATE OF INVOICE	PAYEE	AMOUNT PAID (including VAT) £	Details of Expenditure
24/03/2021	Viking	152.00	Stationery & Stamps
19/01/2021	Lincs Assn of Local Councils	141.10	Subscription
26/02/2021	Lincs Assn of Local Councils	102.00	Annual Training Scheme
31/03/2021	P E Hempstead & Sons	123.06	Grass cutting in March 2021
30/04/2021	Clerk	378.60	Clerk wages, office exps an refund of facemasks and condolence books for April 2021
16/04/2021	Terry Brown	100.00	Audit of Accounts YE 31.3.21
30/04/2021	Lincs Assn of Local Councils	119.90	Zoom Licence Subs
30/04/2021	P E Hempstead & Sons	246.12	Grass cutting in April
21/05/2021	BHIB Councils Insurance	403.20	Parish Council Insurance
31/05/2021	Clerk	378.40	Clerk wages and office exps for May
31/05/2021	P E Hempstead & Sons	246.12	Grass cutting in May
05/03/2021	Time Assured Ltd	138.00	Annual service of church clock
30/06/2021	Clerk	407.58	Clerk wages, office exps and refund of mileage - June
30/06/2021	P E Hempstead & Sons	246.12	Grass cutting in June
11/06/2021	Royal British Legion Industries	187.25	Large Tommy Planters x 2
11/06/2021	Clerk	378.40	Wages for July including office expenses
31/07/2021	P E Hempstead & Sons	246.12	Grass cutting in July
31/08/2021	Clerk	378.60	Clerk wages for August including office expenses
31/08/2021	P E Hempstead & Sons	246.12	Grass cutting in August
30/09/2021	Clerk	378.40	Clerk wages for September including office expenses
30/09/2021	P E Hempstead & Sons	246.12	Grass cutting September
31/10/2021	Clerk	378.40	Clerk wages and office expenses for October
22/09/2021	Royal British Legion	157.26	Large Tommy Planter
20/10/2021	Environment SK Ltd	383.52	Inspection of Trees
12/11/2021	Safelincs Ltd	103.49	Replacement Defibrillator spares
09/11/2021	K&S Fencing	3696.00	Picket fencing and gates
03/11/2021	Clerk	378.60	Clerk wages and office exps for November
31/10/2021	P E Hempstead & Sons	246.12	Grass cutting - Oct 2021
31/12/2021	Clerk	423.94	Clerk pay ,office expenses, and mileage for December
31/01/2022	Clerk	378.60	Clerk pay and office expenses for January
10/02/2022	Manor Farm Tree Services Ltd	800.00	Work on trees in Rec. Field.
21/02/2022	Time Assured Ltd	138.00	Annual service of church clock
28/02/2022	Clerk	378.40	Clerk wages and office expenses for February