SEDGEBROOK PARISH COUNCIL - ITEMS OF EXPENDITURE OVER £100 FOR YEAR ENDING 31 MARCH 2024

INVOICE (Including Vat) 343.90 March payment 02/01/2023 Lincs Assn of Local Councils 142.53 Subs for YE 31 Mar 2024 27/02/2023 Lincs Assn of Local Councils 120.00 Annual Training Scheme 23/24 30/04/2023 Clerk 344.10 Pay for April 31/03/2023 F E Hempstead & Sons 282.48 Grass cutting - March 23 18/03/2023 Time Assured Ltd 168.00 Annual Service 31/03/2023 Lincs Assn of Local Councils 180.00 Internal Audit YE 31 Mar 2023 30/04/2023 P E Hempstead & Sons 141.24 April Grass Cutting 435.76 Parish Council Insurance 31/05/2023 Clerk 344.10 Pay for May 31/05/2023 P E Hempstead & Sons 282.48 May grass cutting 30/06/2023 Clerk 344.10 Pay for June 21/06/2023 R Coppin 500.00 Illustration for Sedgebrook Map for the Lectern 30/06/2023 P E Hempstead & Sons 282.48 May grass cutting for June 2023 31/07/2023 P E Hempstead & Sons 282.48 Grass cutting for June 2023 31/07/2023 Clerk 503.10 Pay for July 04/08/2023 DVB Design 492.00 Designwork for map for lectern 31/07/2023 P E Hempstead & Sons 282.48 Grass cutting for July 31/08/2023 Clerk 344.10 Pay for August 31/08/2023 Clerk 344.10 Pay for August 31/08/2023 E Hempstead & Sons 282.48 Grass cutting for Aug 2023 30/09/2023 HMRC PAYE 344.10 Pay for September 30/09/2023 P E Hempstead & Sons 282.48 Grass cutting for Aug 2023 30/09/2023 P E Hempstead & Sons 282.48 Grass cutting for Aug 2023 30/09/2023 P E Hempstead & Sons 282.48 Grass cutting for Aug 2023 30/09/2023 P E Hempstead & Sons 282.48 Grass cutting - September 30/09/2023 P E Hempstead & Sons 282.48 Grass cutting - September 30/09/2023 P E Hempstead & Sons 282.48 Grass cutting - September 30/09/2023 P E Hempstead & Sons 282.48 Grass cutting - September 31/10/2023 P E Hempstead & Sons 441.24 Grass cutting for October 341.24 Grass cutting for October 341.24 Grass cutting for October 341.24	DATE OF	PAYEE	AMOUNT PAID	Details of Expenditure
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31/12/2023 Community Cleaner 108.73 Community Cleaner Dec pay			108.73	Community Cleaner Dec pay
30/11/2023 Eco Plastic Wood 2083.73 3 benches and 1 picnic table - £200 delivery costs				
31/01/2024 Community Cleaner 101.00 Community Cleaner Jan's pay	31/01/2024	Community Cleaner		
December pay - Clerk - adjustment of £27 for overpayment of		·		
31/12/2023 Clerk 533.10 mileage in July	31/12/2023	Clerk	533.10	
11/10/2023 Michael Leech 150.00 Fitting of security post				
30/01/2024 Boyd Sport & Play Ltd 2998.80 Football posts and nets				
January pay - clerk - adjustment of £27 for overpayment of		,		
31/01/2024 Clerk 340.00 mileage in July	31/01/2024	Clerk	340.00	
29/02/2024 Community Cleaner 101.00 February pay - comm. cleaner				
13/12/2023 Sedgebrook Social Club 168.00 Hire of Social Club Hall during 2023				
20/02/2024 Time Assured Ltd 168.00 Annual service of Memorial Church Clock				-
29/02/2024 Clerk 378.91 Clerk February Pay				
31/03/2024 Community Cleaner 101.00 Community Cleaner Mar Pay				, ,
31/03/2024 Clerk 369.00 Clerk March Pay		·		