

SEDGEBROOK PARISH COUNCIL - ITEMS OF EXPENDITURE OVER £100 FOR YEAR ENDING 31 MARCH 2025

DATE OF INVOICE	PAYEE	AMOUNT PAID (Including Vat)	Details of Expenditure
18/03/2024	Society of Local Council Clerks	112.00	Membership fee for Clerk
05/02/2024	Lincs Assn of Local Councils	132.00	Annual Training Scheme 24/25
19/12/2023	Lincs Assn of Local Councils	154.78	Annual Membership
31/03/2024	HMRC - PAYE	264.80	1/4 end 31 Mar 2024
30/04/2024	Comm. Cleaner	102.80	Pay for April 2024
31/03/2024	P E Hempstead & Sons	141.24	Grass cutting for March
30/04/2024	Clerk	368.10	Pay for April 2024
30/05/2024	Comm. Cleaner	102.60	Pay for May 2024
30/04/2024	P E Hempstead & Sons	282.48	Grass cutting for April
13/05/2024	Clear Councils	523.30	Local Councils Insurance Renewal
30/05/2024	Clerk	368.10	Pay for May 2024
30/06/2024	Comm. Cleaner	102.80	Pay for June 2024
31/05/2024	P E Hempstead & Sons	282.48	Grass cutting for May
30/06/2024	Clerk	368.10	Pay for June 2024
31/07/2024	Comm. Cleaner	102.60	Pay for July 2024
30/06/2024	HMRC - PAYE	259.40	Quarter End PAYE 30.6.24
30/06/2024	P E Hempstead & Sons	282.48	Grass cutting for June 24
25/06/2024	Lincs Assn of Local Councils	180.00	Internal Audit YE 31 March 2024
16/07/2024	Sedgebrook Social Club	108.00	Hire of Hall 11 Jan to 23 May 24
30/07/2024	Clerk	368.10	Pay for July 2024
31/08/2024	Comm. Cleaner	102.80	Pay for Aug 2024
31/07/2024	P E Hempstead & Sons	282.48	Grass cutting for July 24
31/08/2024	Clerk	368.10	Pay for Aug 2024
30/09/2024	Comm. Cleaner	102.60	Pay for Sept 2024
31/08/2024	P E Hempstead & Sons	282.48	Grass cutting for Aug 24
30/09/2024	Clerk	367.90	Pay for Sept 2024
31/10/2024	Comm. Cleaner	102.60	Pay for Oct 2024
30/09/2024	P E Hempstead & Sons	141.24	Grass cutting for September
30/09/2024	HMRC - PAYE	259.80	Quarter End PAYE 30.9.2024
31/10/2024	Clerk	439.81	Pay for Oct 2024
31/10/2024	P E Hempstead & Sons	282.48	Grass cutting for October
30/11/2024	Comm. Cleaner	102.80	Pay for Nov 2024
30/11/2024	Clerk	368.10	Pay for Nov 2024
31/12/2024	Comm. Cleaner	111.00	Pay for Dec 2024
31/12/2024	Clerk	504.20	Pay for Dec 2024
31/01/2025	Comm. Cleaner	106.80	Pay for Jan 2025
31/12/2025	HMRC - PAYE	295.80	1/4 end 31 Dec 2024
30/01/2025	Clerk	356.00	Pay for Jan 2025
31/01/2025	Manor Farm Tree Services Ltd	550.00	Work on trees - Recreation Field
10/01/2025	Safelincs	194.59	Refund to Clerk for parts for Defibrillator - Electrodes and battery
28/02/2025	Comm. Cleaner	106.80	Pay for Feb 2025
28/02/2025	Clerk	410.20	Pay for Feb 2025
31/03/2025	Comm. Cleaner	107.00	Pay for Mar 2025
28/02/2025	The Play Inspection Company	108.30	Inspection of Play Equipment
09/03/2025	Time Assured Ltd	168.00	Annual Service of Church Clock
17/03/2025	SLCC	110.00	Membership fee for Clerk
30/03/2025	Clerk	383.20	Pay for Mar 2025