

Sedgebrook Parish Council

Large Payments Report From 01 April 2025 to 31 March 2026

Report run on 30 April 2026 11:08

Date Raised	Date Paid	Detail	Net
12/04/2025	12/04/2025	P E Hempstead & Sons	£235.40
14/04/2025	14/04/2025	Lincs Association of Local Councils	£120.00
14/04/2025	14/04/2025	Lincs Association of Local Councils	£156.20
19/05/2025	19/05/2025	P E Hempstead & Sons	£235.40
23/05/2025	23/05/2025	Clear Insurance	£630.12
09/06/2025	09/06/2025	P E Hempstead & Sons	£235.40
01/07/2025	01/07/2025	KOMPAN Limited	£1,636.36
07/07/2025	07/07/2025	P E Hempstead & Sons	£235.40
13/08/2025	13/08/2025	P E Hempstead & Sons	£117.70
20/08/2025	20/08/2025	Lincs Association of Local Councils	£165.00
03/09/2025	03/09/2025	P E Hempstead & Sons	£235.40
30/09/2025	30/09/2025	P E Hempstead & Sons for August	£235.40
31/10/2025	21/11/2025	PE Hempstead - Grounds maintenance (VAT 118944156)	£117.70
17/09/2025	21/11/2025	D Daly Expenses - New PC laptop	£299.00
21/11/2025	21/11/2025	D Daly Expenses - Defib Cabinet - emergency replacement	£491.66
30/11/2025	26/01/2026	PE Hempstead - Grounds maintenance (VAT 118944156)	£117.70