

**SEDGEBROOK PARISH COUNCIL - ITEMS OF EXPENDITURE OVER £100 - UP TO YEAR ENDING 31 MARCH 2019**

<b>Date of invoice</b>	<b>Payee</b>	<b>Amount Paid (including VAT)</b>	<b>Details of Expenditure</b>
31 Mar 18	P E Hempstead & Sons	107.47	Grass Cutting
25 Apr 18	Time Assured	138.00	Annual Memorial Church Clock Service
30 Apr 18	P E Hempstead & Sons	214.94	Grass Cutting
18 Apr 18	Came & Company	321.22	Parish Council Insurance
19 May 18	Sedgebrook Social Club	100.00	Hire of Hall for meetings
5 Jun 18	FCC Recycling (UK) Ltd	1992.70	Third Party Funding towards WREN Grant for play equipment
31 May 18	P E Hempstead & Cons	107.47	Grass Cutting
6 July 18	X2Connect Ltd, Newark	337.20	Door frame for phone kiosk
30 Jun 18	P E Hempstead & Sons	214.94	Grass Cutting
31 Jul 18	P E Hempstead & Sons	214.94	Grass Cutting
31 Aug 18	P E Hempstead & Sons	214.94	Grass Cutting
30 Sep 18	P E Hempstead & Sons	214.94	Grass Cutting
25 Sept 18	KOMPAN	14362.28	New play equipment
31 Oct 18	P E Hempstead & Sons	214.94	Grass Cutting
15 Nov 18	Sedgebrook Social Club	130.00	Hire of Hall for meetings and use of toilets for play equipment workmen
26 Feb 19	Tele-Traffic UK	286.80	Community Speed Watch Radar