

Broxted Parish Council				
From 01/04/21 to 31/03/22				
Transactions which each exceed £100, except for those relating to salary (which are not required to be disclosed).				
Date	Details	Receipts		Payments
		£		£
09/04/2021	Silversky for Bus shelter cleaning	125.00		
13/04/2021	DDR Information Commissioner's Office annual fee			35.00
14/04/2021	EALC affiliation inv 13781 1.4.21			170.92
14/04/2021	To K Rixson to reimburse payment to No More Grime inv no. 19, 25 3 21			150.00
14/04/2021	Zurich Mutual insurance premium June 21 - May 22			1,165.37
20/04/2021	Uttlesford District Council precept	6,500.00		
10/06/2021	Broxted Village Hall to reimburse net cost of fencing VH plot	1,815.00		
24/06/2021	Garson's Group Ltd grasscutting/weeds inv 507 £220+£44 VAT			264.00
29/07/2021	Attwaters James Hill inv 2004449 £300 + £60 VAT			360.00
29/07/2021	Attwaters Jameson Hill inv 2004860 £3,000 + £600 VAT			3,600.00
09/09/2021	HMRC VAT refund	1,446.75		
20/09/2021	Uttlesford District Council precept second half	6,500.00		
14/10/2021	Stansted Airport Watch s111 LGA 72 donation			1,500.00
20/10/2021	S E Parker reshaping hedge at Hall			160.00
19/11/2021	EALC bursary towards clerk training (CiLCA course and fees)	543.75		
26/11/2021	Acer Tree Surgery Ltd re tree on Cherry Green commonland £1,000 plus £200 VAT			1,200.00
10/02/2022	Soc for Local Council Clerks membership inv MEM237676-1			134.00
10/03/2022	St Clare Hospice s137 LGA donation			100.00
10/03/2022	The Five Parishes for magazine publishing costs s137 LGA donation			100.00
10/03/2022	Essex and Herts Air Ambulance Trust s137 LGA donation			200.00
10/03/2022	Home-Start Essex s137 LGA donation			100.00
10/03/2022	Support4Sight s137 LGA donation			100.00
10/03/2022	EACH East Anglia Children's Hospice s137 LGA donation			100.00
10/03/2022	The Five Parishes for open churchyard s9 Open Spaces Act 1906			200.00
10/03/2022	Citizens Advice Uttlesford s142(2A) LGA 72			200.00
10/03/2022	Uttlesford Community Travel ss22,23, 106A Transport Act 1985			100.00
10/03/2022	East Herts Citizens Advice s142(2A) LGA 1972			100.00
18/03/2022	S Smith T/A Steve's Garden Services inv 1 of 2022			140.00