

Broxted Parish Council

Transactions each exceeding £100 in 2023-2024

From 01/04/23 to 31/03/24

Date	Details	Receipts	Payments
20/04/2023	for grass-cutting		135.00
20/04/2023	EALC/NALC affiliation		184.01
20/04/2023	Dir credit Uttlesford District Council precept 50%	10,125.00	
22/05/2023	Essex Tree Masters invoice 17 May 23 Willow removal		930.00
22/05/2023	BHIB insurance ref LCO02541 wef 1 June 23		1,055.43
15/06/2023	Letchwood (auditor) inv 767 22 May 23		125.00
15/06/2023	grass-cutting cut 2 inv 23 May 23		135.00
20/06/2023	grass cut 3 inv 14 06 2023		135.00
19/07/2023	grass cut 4 5.07.23		135.00
07/08/2023	grass cut 5 reg cut		135.00
11/09/2023	grass cut 7 19 Aug 23		160.00
21/09/2023	Uttlesford District Council 2023 precept second half	10,125.00	
27/09/2023	Tree Surgery inv 1246 22 Sept 23		480.00
27/09/2023	grass cut 8 20 Sept 23		160.00
01/11/2023	grass cut 9 23 Oct 23		160.00
16/01/2024	Wellers Law Group ref 821693		1,140.00
28/02/2024	St Clare Hospice s137 LGA donation		150.00
28/02/2024	East Herts Citizens Advice s142(2A) LGA 1972		150.00
28/02/2024	The Five Parishes for magazine publishing costs s137 LGA donation		100.00
28/02/2024	The Five Parishes for open churchyard s9 Open Spaces Act 1906		200.00
28/02/2024	Essex and Herts Air Ambulance Trust s137 LGA donation		200.00
28/02/2024	Support4Sight s137 LGA donation		100.00
28/02/2024	Uttlesford Citizens Advice s142(2A) LGA 1972 donation		250.00
28/02/2024	Uttlesford Community Travel ss22,23, 106A Transport Act 1985 donation		100.00
28/02/2024	East Anglia Children's Hospice s137 LGA donation		150.00
06/03/2024	Home-Start Essex s137 LGA donation		100.00
28/03/2024	Grass cut 1 of 2024 inv 1 13 Mar 24		165.00

Note: The council paid no unrecoverable VAT on these transactions