

HIGH EASTER PARISH COUNCIL 2021/22

EXPENDITURE 2021/22

Payee	Service	Date Issued	Total Amount
A Ward - Parish Clerk	Salary March plus expenses	13.04.21	324.27
Essex Association of Local Councils	Annual subscription	13.04.21	242.68
A Ward - Parish Clerk	Salary April plus expenses	18.05.21	280.63
Business Services at CAS Ltd	Annual insurance	24.05.21	344.74
JCM Services	Verge cutting - cut 1	24.05.21	1,320.00
JCM Services	Jubilee Meadow - cut 1	07.06.21	228.00
N Reeve	Posts, wiring for Jubilee Meadow works	07.06.21	481.14
A Ward - Parish Clerk	Salary May plus expenses	07.06.21	282.73
VOID	VOID	n/a	0.00
High Easter Village Hall	Chairman's Allowance	07.06.21	37.50
A Ward - Parish Clerk	Salary June plus expenses	05.07.21	280.64
Stansted Airport Watch	Subscription and donation	05.07.21	250.00
RCCE	Annual subscription	05.07.21	72.60
High Easter Parochial Church Council	Grant - churchyard	05.07.21	300.00
JCM Services	Jubilee Meadow - cut 2	13.07.21	228.00
Information Commissioners	Subscription	13.07.21	40.00
Charlie Barker	Telephone box	02.08.21	78.00
A Ward - Parish Clerk	Salary July and August plus expenses	06.09.21	532.48
JCM Services	Verge cutting - cut 2	06.09.21	1,320.00
A Deptford	Pads and battery for defib	06.09.21	294.00
PKF Littlejohn	External Audit	06.09.21	360.00
A Ward - Parish Clerk	Salary September plus goal posts	06.10.21	441.44
Uttlesford Association of Local Council	Annual subscription	04.10.21	5.00
P Brown	Playing field grass cutting	05.10.21	1,282.00
JCM Services	Hedge cutting	01.11.21	432.00
JCM Services	Jubilee Meadow - Cut 3	01.11.21	228.00
P Brown	Playing field grass cutting	01.11.21	188.00
A Ward - Parish Clerk	Salary October	01.11.21	266.24
VOID			
JCM Services	Verge cutting - cut 3	01.11.21	1,320.00
The Snug	Afternoon Tea Event - Catering	23.11.21	170.00
A Ward - Parish Clerk	Salary November	06.12.21	266.24
Hundred Parishes	Annual subscription	06.12.21	10.00
A Ward - Parish Clerk	Salary December	06.01.22	266.24
Clem Kelsey	Ditch clearance at School Lane	06.01.22	500.00
Lodge Coaches	Paint for telephone box	06.01.22	42.00
Citizens Advice Bureau	Grant	06.01.22	100.00
Uttlesford District Council	Green Waste Service	08.02.22	1,400.00
R C Borehams	Digger hire for ditch clearance	07.02.22	144.00
A Ward - Parish Clerk	Salary January 2022	07.02.22	266.24
A Ward - Parish Clerk	Salary February 2022	07.03.22	266.24
A Ward - Verge Posts	Verge posts to protect verges	07.03.22	124.86
R Keil	supplies and labour to paint bus shelter and sign posts	30.03.22	476.00
Wicksteed Leisure Ltd	Annual playground inspection	30.03.22	144.00
The Snug	Afternoon Tea Event - Catering		85.00
			15,720.91

INCOME 2021/22

Received From	Service	Date Received	Total Amount
Essex County Council	Verge cutting 2020	07.04.21	3,796.62
Uttlesford District Council	1st half precept	20.04.21	9,500.00
HMRC	VAT claim	19.05.21	701.83
High Easter Village Hall Committee	Football Fees	08.06.21	187.50
Margaret Roding Parish Council	Share of Zoom subscription	08.06.21	28.78
High Easter Village Hall Committee	Football Fees	24.08.21	252.50
Uttlesford District Council	2nd half precept	19.09.21	9,500.00
High Easter Village Hall Committee	Football Fees	18.10.21	390.00
High Easter Village Hall Committee	Football Fees	15.12.21	60.00
High Easter Village Hall Committee	Football Fees	15.02.22	192.50
Petty Cash	Charge for those attending afternoon tea	04.11.21	85.00
TOTAL			24,694.73