

## HIGH EASTER PARISH COUNCIL 2021/22

## EXPENDITURE 2022/23

Payee	Service	Date Issued	Total Amount
A Ward	Parish Clerk salary March, salary inc, expenses	04.04.22	370.25
Essex Association of Local Councils	Annual Subscription	04.04.22	243.46
A Ward	Jubilee Expenses - Tug of War Rope	04.04.22	186.08
A Ward	Parish Clerk salary April	03.05.22	270.92
Business Services CAS Ltd	Annual Insurance	03.05.22	344.74
A Ward	Jubilee Expenses - Street Bunting	10.05.22	780.60
R Lodge	Jubilee Expenses - Fireworks	10.05.22	722.91
Richard Keil	Jubilee Expenses - Village Hall Pictures	13.05.22	124.88
A Davis	Jubilee Expenses - Plants and Cricket Prizes	06.06.22	170.21
JCM Services	1st Verge Cut and Jubilee Wood	06.06.22	1,637.88
A Ward	Jubilee Expenses - Village Hall Bunting	06.06.22	49.98
Off Site Digital	Jubilee Expenses - Advance Road Closure Signs	06.06.22	61.66
A Ward	Parish Clerk salary May 2022	06.06.22	270.92
Janice Green	Jubilee Expenses - Additional Food Items	06.06.22	188.27
Montrose T.C. Ltd	Jubilee Expenses - Medals for Children's Races	07.06.22	144.00
Gordon Robinson	Jubilee Expenses - Prizes for Children's Races	07.06.22	16.24
A Ward	Parish Clerk salary June 2022	04.07.22	280.16
King & Co Ltd	ply and plant semi mature Oak - Queens Platinum T	04.07.22	600.00
Rural Community Council of Essex	Annual Subscription	04.07.22	72.60
High Easter Parochial Church Council	Grant - Churchyard Maintenance	04.07.22	300.00
Stop Stansted Expansion	Annual donation	04.07.22	250.00
R Lodge	Annual Meeting - Refreshments	04.07.22	22.20
High Easter Village Hall Committee	Jubilee Committee thank you drinks	12.07.22	60.50
A Ward	Jubilee Committee thank you nibbles	12.07.22	33.28
High Easter Village Hall Committee	Hall Hire 2021/22	14.07.22	190.00
R C Boreham	Hire of digger to repair ditches	25.07.22	72.00
Essex Compact Tractor Services	Labour to repair ditches	25.07.22	190.00
JCM Services	Verge, football pitch repairs, jubilee meadow - part 1	05.09.22	1,657.88
A Ward	Parish Clerk salary July, August 2022 and football post	05.09.22	617.56
Information Commissioners Office	Data Protection Fee	05.09.22	40.00
JCM Services	Verge, football pitch repairs, jubilee meadow - part 1	12.09.22	1,000.00
A Ward	Parish Clerk salary September 2022	03.10.22	270.92
JCM Services	Playing field hedge cutting	10.10.22	588.00
A Ward	Parish Clerk - October 2022	07.11.22	270.92
JCM Services	Verge Cut 3 and Jubilee Wood	07.11.22	1,637.88
Essex Air Ambulance	Donation	07.11.22	250.00
MB Surfacing Ltd	Village Hall footpath repairs	07.11.22	2,916.00
Hundred Parishes Society	Annual Subscription	05.12.22	10.00
Paul Brown	Playing field grass maintenance	05.12.22	1,775.00
A Ward	Parish Clerk - November 2022	05.12.22	270.92
A Ward	Parish Clerk - December 2022 & Backdated Salary incre	03.01.23	504.92
A Ward	Parish Clerk - January 2023	06.02.23	296.92
A Ward	Parish Clerk - February 2023	06.03.23	296.92
JCM Services	Clearing rubbish from playing field ditch	06.03.23	216.00
Designer Metal (Suffolk) Ltd	Tree Guards	31.03.23	1,008.00
Cash	Hog roast hire	Jun-22	350.00
	Hog roast rolls	Jun-22	112.00
	Sausages	Jun-22	60.00
	Serving Team	Jun-22	150.00
	Tree Planting - Hole digging	Jun-22	50.00
	Printing Souvenir Booklet	Jun-22	70.00
			22,073.58

## INCOME 2022/23

Received From	Service	Date Received	Total Amount
Uttlesford District Council	1st half precept	07.04.22	10,000.00
Essex County Council	Verge cutting 2021	20.04.22	3,796.62
Essex Association of Local Councils	Grant - Ride London Essex	09.05.22	500.00
James Ibbotson	Donation - Jubilee Fireworks	12.05.22	602.42
Hewes Security	Payment for damage to ditches	15.05.22	250.00
Brian Hockley	Donation - Easter Egg Hunt	30.05.22	286.00
High Easter Village Hall Committee	Jubilee - Saturday teas	15.06.22	287.00
R Lodge	Jubilee - Car show donation	28.06.22	100.00
Uttlesford District Council	Grant - Jubilee	16.06.22	1,000.00
HMRC	VAT Refund from 2021/22	15.06.22	1,161.98
Brian Hockley via Village Hall Committee	Donation - Easter Egg Hunt	15.07.22	36.00
High Easter Village Hall Committee	Football Fees	15.07.22	35.00
High Easter Village Hall Committee	Football Fees	15.07.22	70.00
Uttlesford District Council	2nd half precept	20.09.22	10,000.00
High Easter Village Hall Committee	Football Fees	09.12.22	455.00
High Easter Village Hall Committee	Football Fees	10.02.23	87.50
Essex Association of Local Councils	Winter Warmer Grant	06.03.23	500.00
Cash Receipts	Jubilee - Hog Roast	Jun-22	792.00
<b>TOTAL</b>			<b>29,959.52</b>