

<b>Cash Payments</b>		
<b>Date</b>	<b>Details</b>	<b>Inc VAT</b>
30/03/2022	Stamps	31.68
07/04/2022	Amazon waterproof paper	18.30
<b>Bank Payments</b>		
<b>Date</b>	<b>Details</b>	<b>Inc VAT</b>
02/03/2022	BBC Litter bin emptying	234.00
02/03/2022	Broadmead Play Area maintenance	438.00
02/03/2022	Broadmead Play Area inspection	78.00
02/03/2022	Village Hall bins	241.50
02/03/2022	AJE Electrical work in Parish Office	170.00
02/03/2022	Cut Above tree works after storm	400.00
02/03/2022	SLCC Clerk's subscription	186.00
02/03/2022	BT Office phone & broadband	56.90
10/03/2022	Brentwood Comm Transport membership	20.00
16/03/2022	BBPCA subscription	41.60
23/03/2022	BT Office phone & broadband	53.94
29/03/2022	ICCM subscription	95.00
29/03/2022	Viking printer inks	121.75
29/03/2022	Broadmead Play Area maintenance	450.00
30/03/2022	Essex Banners for Jubilee	128.92
31/03/2022	Office sundries	22.59
31/03/2022	Office sundries	8.67
08/04/2022	BT Office phone & broadband	58.97
11/04/2022	K Roast maintenance & repairs	760.00
13/04/2022	Amazon litter grabbers	14.99
14/04/2022	Office sundries	1.29
21/04/2022	MD Landscapes grass cutting	276.00
21/04/2022	Scribe annual cemetery package	604.80
26/04/2022	Heatherland skip hire for allotments	326.00
27/04/2022	Office sundries	5.49
28/04/2022	Broadmead Play Area inspection	78.00
28/04/2022	Office sundries	49.80
28/04/2022	R McCheyne Allotment Land Lease	622.61
30/04/2022	Wave water supply	59.67
March/April	Payroll costs	5685.06
Signed D Dicker (Chairman)		
Date: 12th May 2022		