

Broxted Parish Council	PAYMENTS EXCEEDING £100 IN 2024-25	
	Note: Any VAT payable on the below was recoverable from HMRC	
Date of payment	Details	£
26/04/2024	Grass cutting	165.00
26/04/2024	Moving the defibrillator - electrical connection	117.36
17/05/2024	Insurance policy	1,077.42
17/05/2024	Grass cutting	165.00
05/06/2024	Grass cutting	165.00
24/06/2024	Defibrillator replacement battery	267.00
24/06/2024	Grass cutting	165.00
22/07/2024	EALC affiliation inv 17640 2024/25 02.04.24	184.61
22/07/2024	Grass cutting	165.00
13/08/2024	Conservn Area study	702.00
13/08/2024	Grass cutting	165.00
13/08/2024	Donation to East Herts Citizens Advice s142(2A) LGA 1972	150.00
17/09/2024	Great Easton and Tilty Parish Council for toner ex VAT	108.60
17/09/2024	Grass cutting	165.00
17/09/2024	Grass cutting	165.00
25/10/2024	Grass cutting	165.00
21/11/2024	Donation to Broxted Village Hall charity for painting and decorating	6,290.00
26/02/2025	St Clare Hospice s137 LGA donation	150.00
26/02/2025	East Anglia Children's Hospice s137 LGA donation	150.00
26/02/2025	Donation for churchyard maintenance s9 Open Spaces Act 1906	200.00
26/02/2025	Donation to East Herts Citizens Advice s142(2A) LGA 1972	200.00
26/02/2025	Donation to Uttlesford Citizens Advice s142(2A) LGA 1972	300.00
18/03/2025	Donation to Essex and Herts Air Ambulance Trust s137 LGA	200.00
31/03/2025	Village Hall transfer VAT refund	2,229.63