

Action taken under delegated powers (i.e. at Clerk's initiative)		Details (bold indicates new developments since last report)	Action taken/outcome (updates on earlier items shown in bold)	Date of most recent update (bold = new)	Date closed or ratified
	Dec-25	Prince of Wales pub/car park sale	Moratorium ended 29 Nov 25. Agent says the pub is off the market - unclear if UDC has been told. Work on the pub building continuing. Fence installed to separate area for development from the remaining car park area. Village beacon is still in the closed-off area. Agent has agreed to ask owner to move the beacon.	24.12 2025	
	Nov 25 - Jan 26	Contact from residents	Summary: 1. Arrangements for payment for Cranham Road repairs by owner-occupiers. Appears resolved. 2. Complaint from resident about drones near house No response from PCSO. No further contact by resident. 3. Resident has requested road signs warning of pedestrians in the road. Highways department advises no new road scheme requests are being accepted as ECC Local Highways Panels are winding down to abolition in May 2027. In the future there may be a "self-funding option" for parish councils.	17-Nov-25	17 November 2025
	Sep-24	New gate opposite Ivy Cottage	To be inspected by UDC. No comment yet but gate believed to be an old access. Also reported to Highways ref 2942913 for inspection, as at 1 Oct 24. No change. Not shown on ECC "track it" map.	04-Jan-25	04 January 2025
Meeting date	Most recent and oldest Minute ref		Action taken/outcome (updates on earlier items shown in bold)	Date of most recent update	Date closed
13-Nov-25	Nov-09	Internet connection at Village Hall	Quotes obtained.	22-Dec-25	on agenda 8 Jan 26

Meeting date	Most recent and oldest Minute ref		Action taken/outcome (updates on earlier items shown in bold)	Date of most recent update	Date closed
09-Oct-25	25/10-7.2.2	CPRE request for donation	To be considered at year end		for agenda Feb 2026
11-Sep-25	25/09-6.1	Potholes B1051 Church End	Now temporarily filled.	Oct-25	Oct-25
	25/09-6.3	Planning enforcement at Dunwell, Chapel End	this is one of the files notified to Cllr Evans as portfolio holder. Owner has appealed against refusal of planning application so no enforcement action likely until appeal is decided.	8 Dec 25 (Cllr Evans' comments)	Agenda 8 Jan 26
	25/09-10.1	Update on tree inspection	Survey carried out on 2 Jan 2026, report awaited.	02-Jan-26	
10-Jul-25	25/07-7, 25/10-5	UDC Planning Enforcement issues/complaint	Summary sent to holder of planning portfolio Cllr Evans on 4 November 2025. Reply reported to councillors on 8 Dec 2025. Attendance at January full UDC meeting discussed.	08-Dec-25	agenda 8 Jan 2026
08-May-25	25/05-6, 25/10-9	Transfer of Highways land to PC	To look into transfer of the triangle at the Brick End/Prince of Wales pub junction from ECC to the PC. See minutes 9 Oct 2025. ECC refused to release land.	13-Nov-25	13 November 2025
	25/04-8.4	To ask Martin Foley to follow up re condition of Pledgdon Gn Road/Brick End Road	Emailed. He has chased Highways. Repairs not yet planned but Cllr Foley continuing to monitor.	14-Dec-25	
11-Jan-24	24/01-7.8	Repairs and maintenance of council's physical assets following annual inspection	Bus shelter window frames to be replaced Dec 2025. Noticeboards likely to need replacement soon due to water damage.	04-Jan-26	for agenda
10-Nov-22	22/11-7.3	Amend clerk's contract	To amend contract with new holiday entitlement under local councils agreements and to propose set hours as zero-hours contracts not lawful.	15-Nov-22	for agenda

Meeting date	Most recent and oldest Minute ref		Action taken/outcome (updates on earlier items shown in bold)	Date of most recent update	Date closed
10 Nov 22, 11/11/2021	22/11-6.3, 21/11-8.5	Propose a Local Highways Scheme - speed restriction to 30mph and HGV advisory sign and road markings on Brick End Rd. Scheme was submitted 5 Dec 21 to Cllr Foley and endorsed by him.	Scheme LUTT212037 (speed limit) and LUTT242013 (road markings and HGV advisory signs. 242013 now in "validation" with design team. A speed survey is needed for LUTT212037 and no funds for this. Neither scheme was recommended for funding before LHP suspended May 2025. Email from Cllr Foley 4 July 2025 not optimistic. LHP now meeting again. No mention of scheme at the most recent LHP mtg and LHPs are winding down to abolition in 2027.	04-Jan-26	
10-Mar-22	22/03-7.3	Risk assessment shows that revised documents are needed in a number of areas, as specified in the assessment.	Clerk has started on prep of contingency/business continuity plan; clerk to update emergency plan as addresses etc have changed.	03-Feb-25	
06-May-21	21/5-9.1	Report damage to roadsign	ref 3330627 "sign damaged" - "repair will be undertaken with non-specified timescale" according to Highways website. No change (in 4 years). Checked on 4 Jan 2026 - still noted for repair	04-Jan-26	

Broxted Parish Council**Bank: Unity Trust current T1****From 01/11/25 to 31/12/25 statements 030 and 031**

Date	Reference	Details	Receipts £	Payments £	Balance £
01/11/2025		Balance brought forward			11,929.98
14/11/2025	PAY 101516	K Rixson Salary Nov 25 (Oct hrs)		337.16	
14/11/2025	PAY 101517	K Rixson reimburse for pallet cover		16.80	
14/11/2025	PAY 101518	Thornwood Garden Mtce Ltd 0983-30 Oct 25 grass		90.00	
14/11/2025	PAY 101519	K Rixson reimburse for poppy wreath Oct 25		20.00	
14/11/2025	PAY 101520	Michael Willett rcpt #046 4 Nov 25 dog bin install		150.00	
30/11/2025	PAY 101521	Bank charges for month		6.00	11,310.02
08/12/2025	PAY 101522	K Rixson Salary Dec 25 (Nov hrs)		161.76	
08/12/2025	PAY 101523	East Herts Citizens Advice s142(2A) LGA 1972		400.00	
22/12/2025	PAY 101524	Friends of Historic Essex membership		12.00	
31/12/2025	PAY 101525	Bank charges for month		6.00	10,730.26
		TOTAL	0.00	1,199.72	
31/12/2025		Balance carried forward			<u>10,730.26</u>

Bank: Unity Trust instant access**From 01/11/25 to 31/12/25 statement 027**

Date	Reference	Details	Receipts £	Payments £	Balance £
01/11/2025		Balance carried forward			<u>19,715.99</u>
31/12/2025	REC 000063	Credit interest 2.1% p.a.	99.92		
31/12/2025		Balance carried forward			<u>19,815.91</u>

Item 6.2.2

Meeting 8 Jan 2026

Broxted Parish Council

Payments due and to note - already approved

From 8 Jan 2026

Invoice/rcpt date	Item	£	£	£	Budget category	
		Receipt	Payments			
			Net	VAT	Total	
due now	Society of Local Council Clerks membership		116.00	0.00	116.00	Subs, memberships
due now	Hundred Parishes Society membership		10.00	0.00	10.00	Subs, memberships
11-Jan-26	Mythic Beasts email service		80.00	16.00	96.00	office expenses
20-Jan-26	Jan salary (Dec hours) plus holiday pay 2024-25 as per payslip		274.98	0.00	274.98	Staff costs
20-Jan-26	PAYE to HMRC for 3rd quarter 25-26		161.76	0.00	161.76	Staff costs
31-Jan-26	Bank charges		6.00	0.00	6.00	bank charges
	TOTAL	0	648.74	16.00	664.74	

	A	B	C	D	E	F	G	H	I
1	Broxted Parish Council								
2	Quarter 3 report and Budget Proposal 2026-27			£		£		£	£
3	Figures exclude VAT			Actual 2024-25 (last full year)		Budget 2025-26 (whole of current year)	Actual 2025-26 3 quarters, April to Dec 25	Forecast 2025-26 by year end: current year	Proposed budget for 2026- 27 (next year) - add 4% inflation at minimum (CPI Sept 2025)
4	Bold = actual (except for highlighted total line)								
5	<i>Italic = approximate or budget</i>								
6	Figures exclude VAT and are rounded to nearest £1								
7	INCOME EXCLUDING PRECEPT								
8	Refund of VAT paid			2,900					
9	Bank Interest			444			209	308	200
10	Bursary for training			0				0	
11	Grants towards projects eg from district councillors			0					
12	Reimbursement of expenditure on Village Hall			70				0	
13	Total Income			3,414		300	209	308	200
14									
15	EXPENDITURE								
16									
17	Grants made under s137 Local Government Act 1972								
18	Uttlesford Home Start			100					
19	Five Parishes Magazine			100					
20	St Clare Hospice			150					
21	Essex Air Ambulance			200					
22	East Anglia's Children's Hospice			150					
23	Support 4 Sight			100					
24	Poppy wreath			25			20		
25	Marie Curie and Open Spaces Soc			145					
26	Other grants and donations (non-s137)								
27	Uttlesford Citizens Advice Bureau			300					
28	Maintenance of open churchyard			200					
29	East Herts Citizens Advice Service			350			400		
30	Uttlesford Community Travel			100					
31	Stansted Airport Watch/Trust			0					
32	Buffy Bus			0			100		
33	Great Easton Parish Hall Fund/toddler group rent						100		
34	Total grants and donations incl s137			1,920		1,500	620	1,500	1,560
35									
36	Subscriptions and memberships (gen admin)								
37	Friends of Historic Essex			12		14	12	12	12
38	E.A.L.C., NALC and UALC			190		195	197	197	205

	A	B	C	D	E	F	G	H	I
				Actual 24-25		Budget 25-26	Apr-Dec 25	forecast 25-26	proposed 26-27
39									
40	C.P.R.E.			60		38	60	60	62
41	Rural Community Council of Essex			71		75	88	88	92
42	Society of Local Council Clerks			0		84	0	116	121
43	The Hundred Parishes Society			10		11		10	10
44	VAT paid on subs and memberships			0		0			0
45	Total subs and memberships			343		417	357	483	502
46									
47	Regular bills and fees								
48	Bank charges			71		75	54	72	75
49	Insurance			1,077		1,500	959	2,250	1,320
50	Office expenses (incl equipment, website fees, gen admin)			369		420	203	420	437
51	Total regular bills and fees			1,517		1,995	1,216	2,742	1,832
52									
53	Staff costs (incl employers' NI and pension)			5,805		6,402	3,563	6,402	6,658
54									
55	Purchases								
56	Bench, plaque, street furniture, noticeboards, plants, grit bins etc			0		3,000	644	3,000	3,120
57	Interpretation board			0		0		0	0
58	Pads/battery for defibrillator			286		450	0	450	468
59	Other minor purchases except office expenses			27		50	14	50	52
60	Total purchases			313		3,500	658	3,500	3,640
61									
62	Contribution to Village Hall costs (reimbursement not expected, i.e. a donation)								
63	Total Village Hall			8,590		750	270	750	780
64	Training, legal materials								
65	Clerk training			0		200	0	200	208
66	Councillors' training			0		200	80	200	208
67	Legal materials/textbooks			0		75	0	75	78
68	Total training, legal materials			0		475	80	475	494
69									
70	Contingencies for legal liabilities								
71	Election costs			0		500	0	500	500
72	Insurance excess			0		0	0	0	0
73	Audit Fee			150		130	122	130	200
74	Information Commissioner - Registration as data holder			35		40	47	47	50
75	Total contingencies for legal liabilities			185		670	169	677	750
76									
77	Professional fees (planning advice etc) and other contingencies								
78	Legal re planning/conservation area			585		1,500	838	1,500	1,500
79	Tree surgery advice			0		2,000	0	400	416
80	General contingencies incl legal advice			0		1,500	0	1,500	1,560

	A	B	C	D	E	F	G	H	I
81				Actual 24-25		Budget 25-26	Apr-Dec 25	forecast 25-26	proposed 26-27
82	Total professional fees			585		5,000	838	3,400	3,476
83									
84	Maintenance, repairs, work on assets								
85	Repairs/maintenance of assets			217		1,000	0	1,000	1,040
86	Hedge & Grass Cutting			1,560		1,850	970	1,200	1,248
87	Work on trees and generally on common land			0		750	0	750	780
88	Work at Village Hall to be reimbursed			0		150	20	20	21
89	Total maintenance, repairs, work on assets			1,777		3,750	990	2,970	3,089
90									
91	Design Plan/Village Plan								
92	Office expenses								300
93	Clerk's time								300
94	Total design/village Plan support			0		300	0	0	600
95									
96	VAT where not included in the above figures (on fees, grasscutting, training etc)			244		1,000	547	600	1,000
97									
98	TOTAL EXPENDITURE			21,279		25,759	9,308	23,499	24,381
99									
100	Effect of budget and various levels of precept								
101									
102				Actual 2024-25 (last full year)		Budget 2025-26 current year	Actual 2025-26 3 quarters, April to Dec 25	Forecast 2025-26 by year end: current year	Planned for 2026-27 (next year) - add 4% inflation minimum (CPI Sept 25)
103	Funds available from precept and reserves								
104									
105	Expenditure (annual)			21,279		25,759	9,308	23,499	24,381
106	Covered by								
107	Precept			20,250		20,250	20,250	20,250	<i>to be decided</i>
108	other income (bank interest etc)			444		300	209	300	
109	Available from reserves at start of year			17,009		19,394	19,394	19,394	<i>forecast minimum £22,000</i>
110									
111	Reserves at end of year to carry forward (forecast figure is an estimate)			19,394				22,000	See below
112									

	A	B	C	D	E	F	G	H	I
113	Precept calculation 2026-27		£	£	£	£			
114		End of year reserves 2025-26	End of year reserves 2026-27 at varying precept levels						
115	Precept and reserves based on varying objectives (see right in this row). Assumes reserves are approx £22,000 at 31 March 2026/1 April 2026		Aim: MINIMISE THE PRECEPT. Also retain a general reserve of 6 mths expenditure. No earmarked reserve allocation. How low could the	Aim: MAXIMISE HALL RESERVE. Also keep precept the same, retain general reserve of 6 months' expenditure. How large could the earmarked reserve be?	Aim: CREATE £4,000 HALL RESERVE. Also keep a general reserve of 6 months' expenditure. What is the lowest level of precept which would allow this?	Aim: INCREASE PRECEPT IN LINE WITH COSTS. Also retain a general reserve and a hall reserve of £4,000. How high would the general reserves be?			
116	Expenditure budget - 2026-27 draft - rounded to £24,000		24,000	24,000	24,000	24,000			
117	TOTAL EXPENDITURE		24,000	24,000	24,000	24,000			
118	to be funded by:								
119	Anticipated income from bank interest		200	200	200	200			
120	Precept		13,800	20,250	17,800	21,060			
121	TOTAL FUNDING		14,000	20,450	18,000	21,260			
122									
123	SHORTFALL - this is taken from reserves		-10,000	-3,550	-6,000	-2,740			
124									
125									
126	TOTAL RESERVES	22,000.00	12,000	18,450	16,000	19,260			
127	allocated between:								
128	General	22,000.00	12,000	12,000	12,000	15,260			
129	Earmarked for Hall	0	0	6,450	4,000	4,000			
130									
131	Proposed precept demand to achieve aims		13,800	20,250	17,800	21,060			
132									
133	Movement in reserves 2026-27								
134	Reserves at 01/04/2026		22,000	22,000	22,000	22,000			
135	To meet expenditure 2026-27		-10,000	-3,550	-6,000	-2,740			
136	<i>Total reserves at year end 31/03/2027</i>		<i>12,000</i>	<i>18,450</i>	<i>16,000</i>	<i>19,260</i>			

	New items for discussion highlighted in green						case officer/c ontact	Position at 4 Jan 2026 (changes since last report in bold)
Pre-application Consultations	None currently							
New applications which are open for consultation		Appln	consult end date	issues/notes	council view			
25/3314/HHF	Shingle Cottage, Sucksted Gn	Change access, take out hedge/trees	15-Jan-26	revised application from 25/2339				
Previous applications - consultation ended (bold indicates new outcome since last meeting)								
25/2856/HHF	Wren's Nest, Chapel End	demolish garage	21-Nov-25					Approved
25/2423/HHF	Wood Farm, Pledgdon Gn, Brick End Rd	repair and extend flint wall, install electric gates	31-Oct-25	initially an enforcement file for proceeding without applying				Refused
25/1542/FUL	Stansted Airport	increase passenger numbers to 51mn pa + 2 new taxiway links to runway	21 July 2025 but committee decisions - Planning committee 17 September 25	transport infrastructure for extra passengers, noise, etc			Maria Shoesmith	Approved by committee 17 Dec 2025
25/1970/FUL	Toad Hall, Chapel End	Demolish, build 6 dwellings	25-Aug-25					Approved

Appeals	Property	Application	Date of refusal	Date of appeal	Appeal validated	Start letter issued	Deadline	Summary
24/1116/FUL APP/C1570/W/25/3360352	Walnut Tree Cottage, Brick End	1 bungalow	4.10.24	7.2.25		29.4.25	3.6.25	appeal by written representations, with site visit if inspector decides it's necessary.
25/0320 FUL. UTT ref 25/00069. PINS ref	Dunwell, Chapel End	use of land for commercial car parking	9.09.2025	30.09.25		6.10.25	10.11.25	appeal by written representations, with site visit if inspector decides it's necessary.
Enforcement	Property			Issue				Position at (date)
ENF/INV								04.01.26
INV/25/0140/C	Boreham Hall Farm	06.08.25	shipping containers used commercially, new building					
INV/25/0132/B	Wood Farm, Pledgdon Gn	15.07.25	Change to entrance/gate of listed bldg					New planning appln made, see above
INV 24/0208C	Prince of Wales car park		new file, same issue, opened 17 Dec 2024	Waste dumping, fire set			Nicola Clark	File closed. Improved but not cleared. Officer advises van and carparking can't be prevented.

Enforcement	Property			Issue			Position at (date)
ENF/INV							04.01.26
INV/24/0081/C	Dunwell, Chapel End		opened 16 April 2024	Commercial airport-related parking			Investigation recommended following refusal of retrospective application. Appeal now lodged.
INV 24 0070 C	Land south of Brick End			failure to comply with pre-commencement conditions		Nicola Clark	File closed. Notice of breach was served in March 2025. All conditions now fully or partially discharged.
INV 24 0018 C	land opp Water Hall/ formerly Garrols Farm		opened 24 Jan 24	caravan, water treatment plant, groundworks, entrance to road, without PP			Enfcmnt discussed suitable application for consents with owner, none made. No action currently and officer considering expediency of enfcmnt action (ie may close the file).

Enforcement	Property			Issue				Position at (date)
ENF/INV								04.01.26
23/0145/B	Squirrels, Brick End		opened 8 August 2023	airport parking, breach of listed building regns				Stop notice served. Activity stopped. Appeal lodged against time allowed for compliance. Waiting time for appeal 71 weeks average.
23/0013/C and INV/22/0239/C	The Warehouse		opened 31 Jan 2023 and 23 Nov 22	breach of consents				further work on vehicles outside building reported. File still open. Further complaints made Sept 2024 and March 2025
INV 22 0121 C and 23 0080C	Land south of Goodacres, Church End			use of land behind School Villas: - dogs running loose, horses, noise and overnight camping. Damage to neighbours' fences. Land next to Goodacres:- very untidy.			Sarah Marshall	Service of notices to clear the sites being considered. Closed as notices not appropriate.

PARISH/TOWN COUNCIL OF _____

PRECEPT UPON CHARGING AUTHORITY

The sum of £_____ being the precept for the financial year ending 31 March 2027.

Amount in words _____ pounds

Authorised at a meeting of the Council held on _____

Signed _____ Presiding Chairman

Signed _____ Clerk/Treasurer

You are directed to pay:-

Name of Bank _____

Address of Bank: _____

Bank Account No: _____

Sort Code: _____

Please tick this box if you have changed bank accounts since the last return

PLEASE RETURN THIS FORM NO LATER THAN FRIDAY 23 JANUARY 2026

Hard Copy to:
Executive Support Team
Uttlesford District Council
Council Offices
London Road
SAFFRON WALDEN

**Email a scanned PDF with
original signatures to:**
mmaguire@uttlesford.gov.uk

Item 8.2	Meeting 8 Jan 2026			
Year	Precept (total received by parish council)	Annual council tax charged to property	Increase or decrease in £ compared with previous year	increase or decrease in % compared with previous year
	£	£	£	
		Band D	Band D	All Bands
2025-6	20,250.00	78.16		
2026-27	13,800.00	51.67	-26.49	decrease 33.9 %
	17,800.00	66.65	-11.51	decrease 14.7%
	20,250.00	75.82	-2.34	decrease 3%
	21,260.00	79.60	1.44	increase 1.8%
	Council Tax Bands	Proportion of Band D amount paid (%)	Proportion of Band D amount paid (fraction)	
	A	66.67%	6/9 (two-thirds)	
	B	77.78%	7/9	
	C	88.89%	8/9	
	D	100.00%	9/9 as shown above	
	E	122.22%	11/9	
	F	144.44%	13/9	
	G	166.67%	15/9	
	H	200.00%	18/9 (twice as much)	

Subject: Membership renewal

From: "hundredparishes@btinternet.com hundredparishes@btinternet.com"

<hundredparishes@btinternet.com>

Date: 28/12/2025, 10:03

To: Kate Rixson <clerk@broxted-pc.gov.uk>

Dear Kate,

Broxted Parish Council joined the Hundred Parishes Society on 18/10/2014 so the annual subscription is due for renewal.

I am writing to encourage you to continue your membership. As a registered charity, we rely on regular contributions from our members to keep our website going and to enable us to progress our aim of raising awareness of the Hundred Parishes area.

Please send a cheque to the address below, minimum £10, payable to THE HUNDRED PARISHES SOCIETY, quoting your membership number, **140022**.

If you would like to pay by direct bank transfer, please make payment to Sort Code 40-52-40 (CAF Bank), account 00023014 (The Hundred Parishes Society) quoting your membership number as a reference.

If you would prefer to pay by debit or credit card, or direct debit, I would be pleased to send you the necessary information.

Thank you for supporting our work.

Best wishes,

Ken McDonald

Secretary to The Hundred Parishes Society

01279 813226. Website: www.hundredparishes.org.uk

The Hundred Parishes Society is registered charity number 1157891 and a company limited by guarantee, number 8124462, with Registered Office at 2 Greenfields, Stansted Mountfitchet, Essex CM24 8AH. Its aims are to increase awareness, enjoyment and conservation of an area of northwest Essex, northeast Hertfordshire and southern Cambridgeshire that is characterised by its rich and diverse heritage.

Collar Factory, Suite 2.03
112 St. Augustine Street
Taunton
Somerset
TA1 1QN
Tel: 01823 253646
Email: finance@slcc.co.uk



Invoice

Invoice No	MEM256852-1
Invoice Date	17/12/2025
Reference	

Broxted Parish Council
6 The Maltings
Broxted
Dunmow
Essex
CM6 2EJ

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
1	Membership Fee: Kate Rixson (49608) Due:01/01/2026	£116.00	£116.00	0.00	£0.00

Total Net Amount	£116.00
Total Tax Amount	£0.00
Invoice Total	£116.00

Payment Due: 15/02/2026

REMITTANCE

Detach and return with payment

Invoice Number:	MEM256852-1
Client:	Broxted Parish Council
Date:	
Amount Enclosed:	

The Society of Local Council Clerks is a company limited by guarantee and is registered in England and Wales with Company Registration No 10566132; registered office as above.

Pay by BACS to Unity Trust Bank using - Sort Code 60-83-01 A/C No. 20314459 Ref: MEM256852-1



Mythic Beasts Ltd.
PO Box 1363
Cambridge
CB1 0FJ

<https://www.mythic-beasts.com/>

To:
Kate Rixson
Broxted Parish Council
6 The Maltings, Broxted
Dunmow
CM6 2EJ
GB

INVOICE

Invoice date	Fri 12-Dec-2025
Invoice number	255214
Customer number	24036
Account created	Thu 12-Dec-2019
Contact email	<i>council@broxted.io</i>

Ref	Date	Description	VAT	Amount
1118151	2025-12-12	Add-on Services, IPv4 connectivity vds:broxted201 2025-12-12 to 2026-12-11	£4.00	£20.00
1118152	2025-12-12	VPS 1 (25% upgrade) [1 core, 1.25GB RAM, 500G/month] vds:broxted201 2025-12-12 to 2026-12-11	£11.00	£55.00
1118153	2025-12-12	Extra IP address(es) ip:c24036 2025-12-12 to 2026-12-11	£0.00	£0.00
1118154	2025-12-12	Add-on Services, HDD storage [10GB disk] vds:broxted201 2025-12-12 to 2026-12-11 Quantity 2.5	£1.00	£5.00
Subtotal				£80.00
VAT (United Kingdom)				£16.00
Total				£96.00

VAT registration numbers: GB890086605 (UK sales) and EU372014680 (EU sales)

To pay this invoice by credit or debit card, please use the following link:

<https://www.mythic-beasts.com/customer/pay?s=14af53d498af5cbb460b81d72752df66&i=255214> Payment by BACS transfer is also accepted. Our account name is "Mythic Beasts Ltd", our account number is 29521599, and our sort code is 52-10-46. International customers may need our SWIFT BIC code which is

NWBKGB2L, and our IBAN code is GB65NWBK52104629521599. Please quote the invoice number in the reference field when making a BACS transfer. Payment is due within 30 days. Non-payment will result in suspension of your account as per the Acceptable Use Policy.

If any of the contact details on this invoice are incorrect, you can change them using the Customer Control Panel at:

<https://www.mythic-beasts.com/customer>

If you have any queries, please contact us at support@mythic-beasts.com.