

Broxted Parish Council		
Payments exceeding £100		
From 01/04/25 to 31/03/26		
Date the payment was incurred	None of these payments incurred unrecoverable VAT Purpose	Payments £
15/04/2025	Subscription and affiliation to RCCE 2025/6 - support and advice	105.00
19/05/2025	Subscription to EALC and NALC for professional support	196.69
19/05/2025	grasscutting in parish	270.00
19/05/2025	Website management - software plug-in	106.80
20/06/2025	Insurance including Village Hall and public/employer liability	1,269.75
20/06/2025	Internal auditor's fee	122.50
20/06/2025	grasscutting in parish	180.00
28/07/2025	grasscutting in parish	180.00
15/09/2025	grasscutting in parish	180.00
15/09/2025	Purchase dog waste bin and grit bin	522.13
16/10/2025	Advice on legal responsibilities for common land	1,005.48
31/10/2025	grasscutting in parish	180.00
14/11/2025	To install a dog waste bin	150.00
08/12/2025	Donation to Citizens' Advice service East Herts	400.00
19/01/2026	Membership of Society for Local Council Clerks - professional support and advice	116.00
23/01/2026	PAYE payable to HMRC	153.96
24/02/2026	Insurance policy renewal (brought forward)	1,414.25
25/03/2026	Donation to Citizens' Advice service Uttlesford	400.00
25/03/2026	Donation to Essex and Herts Air Ambulance Trust	200.00
25/03/2026	Donation to support maintenance of churchyard (St Mary's Broxted)	200.00
25/03/2026	East Anglia Children's Hospice s137 LGA donation	150.00
25/03/2026	St Clare Hospice s137 LGA donation	150.00
30/03/2026	Subscription and affiliation to RCCE 2026/7 - support and advice	107.40
30/03/2026	Purchase of legal textbook Local Council Administration	149.40