

**BRADWELL WITH PATTISWICK PARISH COUNCIL
2024/25**

PAYMENTS MADE OVER £100 (EXCLUDING SALARIES) 2024-25

	Date	Payee	Purpose	NET Payment	VAT	Total	Method/Cheque No.
1	08/04/2024	EH Countryside	Pruning of fruit trees and hedge trimming at Church	480.00	-	480.00	800339
2	13/05/2024	EALC	Charles Arnold-Baker - 13th Edition	148.50	-	148.50	800340
3	13/05/2024	EALC	EALC & NALC Affiliation fees 24/25	189.14	-	189.14	800341
4	13/05/2024	EH Countryside	1st grass cutting at church and playing field	451.20	-	451.20	800343
5	13/05/2024	EH Countryside	2nd grass cutting at church and playing field	451.20	-	451.20	800348
6	13/05/2024	Braintree District Council	Hire of amenity vehicle on 13.04.2024 litter pick	233.33	46.67	280.00	800349
7	13/05/2024	EH Countryside	3rd grass cutting at church and playing field	451.20	-	451.20	800350
8	13/05/2024	Clear Councils Insurance	Parish Council Insurance 3-year policy (ends 31.05.2027)	319.88	-	319.88	800351
9	10/06/2024	Bradwell Village Hall	Hire of Bradwell Village Hall 2024/25 for PC business	250.00	-	250.00	800352
10	10/06/2024	Playsafety Limited	Annual 2024 RoSPA Inspection (Play area + 5 extra items)	98.00	19.60	117.60	800353
11	10/06/2024	EH Countryside	4th grass cutting at church and playing field	451.20		451.20	800357
12	08/07/2024	L A West	Internal Audit for year end 31 March 2024	110.00		110.00	800358
13	08/07/2024	EH Countryside	5th grass cutting at church and playing field	496.32		496.32	800359
14	11/07/2024	EH Countryside	6th grass cutting at church and playing field & tree cutting	576.32		576.32	800363
15	05/08/2024	EH Countryside	7th grass cutting at church and playing field	496.32		496.32	800364
16	05/08/2024	Birketts	Legal advice for Low Carbon's Community Benefit Deed	1,040.00	208.00	1,248.00	800366
17	09/09/2024	EH Countryside	8th grass cutting at church and playing field	496.32		496.32	800367
18	09/09/2024	A G Dunn	Reimbursement of stationery for Neighbourhood Plan	416.28		416.28	800370
19	09/09/2024	EH Countryside	9th grass cutting at church and playing field	496.32		496.32	800371
20	09/09/2024	Brit Labels	Printing of Neighbourhood Plan Questionnaires	95.00	19.00	114.00	800372
21	14/10/2024	Braintree District Council	Hire of amenity vehicle on 14.09.2024 litter pick	233.33	46.67	280.00	800373
22	11/11/2024	Essex & Herts Air Ambulance	Donation made be Parish Council (£137)	100.00		100.00	800381
23	11/11/2024	PKF Littlejohn	External Audit 2023/24 AGAR fees	210.00	42.00	252.00	800385
24	09/12/2024	EH Countryside	10th grass cutting, path spraying and leaf clearance	692.32		692.32	800389
25	10/02/2025	SSE	Unmetered power supply March - December 2024	722.68	36.13	758.81	800394
26	10/03/2025	DAC Planning	Updates to the Neighbourhood Plan	2,515.10	503.02	3,018.12	800396
27	10/03/2025	EH Countryside	Pruning of fruit trees in the Park	176.00		176.00	800397
AUTHORISED BY:							
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