

Bradford On Tone Parish Council
2023/2024 Expenditure Information

Supplier Name		Date	Purpose / Goods / Service	Net Amount	VAT	Gross Amount
P Barton		12.09.2023	ground smaintenance @ war memorial	£54.00	£0.00	£54.00
		27.11.2023	ground smaintenance @ war memorial	£45.00	£0.00	£45.00
	Total			£99.00	£0.00	£99.00
Bradford On Tone Parochial Church Council		27.05.2023	Passported grant for churchyard maintenance and donation for poppy wreath	£448.00	£0.00	£448.00
		27.11.2023	donation for poppy wreath	£25.00	£0.00	£25.00
	Total			£473.00	£0.00	£473.00
Bradford on Tone Village Hall		27.05.2023	hall hire	£9.00	£0.00	£9.00
		13.06.2024	hall hire	£9.00	£0.00	£9.00
		12.09.2023	hall hire	£18.00	£0.00	£18.00
		14.11.2023	hall hire	£18.00	£0.00	£18.00
		09.01.2024	hall hire	£9.00	£0.00	£9.00
		12.03.24	hall hire	£18.00	£0.00	£18.00
	Total			£81.00	£0.00	£81.00
HMRC		06.06.2023	PAYE & NI	£392.06	£0.00	£392.06
		06.06.2023	PAYE & NI (from 20/21)	£668.15	£0.00	£668.15
		03.08.2023	PAYE & NI (from 20/21)	£51.55	£0.00	£51.55
		03.08.2023	PAYE & NI	£140.20	£0.00	£140.20
		27.11.2023	PAYE & NI	£321.90	£0.00	£321.90
	Total			£1,573.86	£0.00	£1,573.86
E Ryan (SlashDotDash)		27.05.2023	website hosting and .gov registration and set-up	£276.00	£0.00	£276.00

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		27.06.2023	website updates	£28.60	£0.00	£28.60
		12.09.2023	website updates	£32.40	£0.00	£32.40
		14.11.2023	website updates	£3.90	£0.00	£3.90
		12.03.24	website updates & annual hosting fee for 24/25	£151.80	£0.00	£151.80
	Total			£492.70	£0.00	£492.70
J Larcombe		27.06.2023	internal audit	£25.00	£0.00	£25.00
Somerset Association of Local Councils		09.01.2024	Affiliation fee	£184.66	£0.00	£184.66
Somerset Playing Fields Association		09.01.2024	Affiliation fee	£15.00	£0.00	£15.00
Zurich Insurance		27.05.2023	Insurance	£417.91	£0.00	£417.91