

**Bradford On Tone Parish Council  
2024/2025 Expenditure Information**

Supplier Name		Date	Purpose / Goods / Service	Net Amount	VAT	Gross Amount	
<b>Bradford On Tone Parochial Church Council</b>		112.2024	Grant towards Churchyard Maintenance	£500.00	£0.00	£500.00	
	<b>Total</b>			<b>£500.00</b>	<b>£0.00</b>	<b>£500.00</b>	
<b>Bradford on Tone Village Hall</b>		14.05.2024	hall hire	£9.00	£0.00	£9.00	
		1.06.2024	hall hire	£9.00	£0.00	£9.00	
		09.07.2024	hall hire	£28.00	£0.00	£28.00	
		10.09.2024	hall hire	£9.00	£0.00	£9.00	
		12.11.2024	hall hire	£19.00	£0.00	£19.00	
		4.01.2025	hall hire	£19.00	£0.00	£19.00	
		11.3.2025	hall hire	£18.00	£0.00	£18.00	
	<b>Total</b>			<b>£111.00</b>	<b>£0.00</b>	<b>£111.00</b>	
<b>Carly Press</b>		09.07.2024	copy of footpath map	£23.33	£0.67	£28.00	
	<b>Total</b>			<b>£23.33</b>	<b>£0.67</b>	<b>£28.00</b>	
<b>Currys</b>		14.05.2024	Laptop computer	£455.97	£0.00	£455.97	
	<b>Total</b>			<b>£455.97</b>	<b>£0.00</b>	<b>£455.97</b>	
<b>Earth Anchors</b>		14.01.2025	Dog waste bin	£229.95	£45.99	£275.94	
<b>Hobbs Electrical</b>		12.11.2024	Defibrillator electrical safety report and certification	£76.32	£0.00	£76.32	
	<b>Total</b>			<b>£76.32</b>	<b>£0.00</b>	<b>£76.32</b>	

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<b>HMRC</b>		14.05.24	PAYE & NI	£432.80	£0.00	£432.80
		10.07.2024	PAYE & NI	£422.41	£0.00	£422.41
		2.09.2024	PAYE & NI	£153.80	£0.00	£153.68
		12.11.2024	PAYE & NI	£192.51	£0.00	£92.51
		28.01.2025	PAYE & NI	£311.43	£0.00	£311.43
	<b>Total</b>			<b>£1,512.95</b>	<b>£0.00</b>	<b>£1,412.83</b>
<b>E Ryan (SlashDotDash)</b>		11.06.2024	website pdates	£78.00	£0.00	£78.00
		09.07.2024	website updates	£42.90	£0.00	£42.90
		10.09.2024	website updates	£62.40	£0.00	£62.40
		14.01.2025	website updates & .gov domain renewal	£180.70	£0.00	£180.70
	<b>Total</b>			<b>£364.00</b>	<b>£0.00</b>	<b>£364.00</b>
<b>D Richards</b>		10.09.2024	Noticeboard Key	£1.80	£0.36	£2.16
	<b>Total</b>			<b>£1.80</b>	<b>£0.36</b>	<b>£2.16</b>
<b>N D Richards</b>		11.06.2024	Bus Shelter Cleaning	£190.00	£0.00	£190.00
		10.09.2024	cut back and clearance, sprayed with industrial weed killer around war memorial	£290.00	£0.00	£290.00
		12.11.2024	Tidy up and weed killer around war memorial	£60.00	£0.00	£60.00
	<b>Total</b>			<b>£540.00</b>	<b>£0.00</b>	<b>£540.00</b>
<b>Society of Local Council Clerks</b>		12.11.2024	Clerk's membership	£37.70	£0.00	£37.70
	<b>Total</b>			<b>£37.70</b>	<b>£0.00</b>	<b>£37.70</b>

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<b>Somerset Association of Local Councils</b>		14.05.2024	Councillor Training Course	£25.00	£0.00	£25.00	
		12.11.2024	Membership	£188.67	£0.00	£188.67	
		12.11.2024	Councillor Training Course	£40.00	£0.00	£40.00	
		14.01.2025	Councillor Training Course	£50.00	£0.00	£50.00	
	<b>Total</b>			<b>£303.67</b>	<b>£0.00</b>	<b>£303.67</b>	
<b>Somerset Council</b>		14.01.2025	Installation of new dog bin	£100.00	£20.00	£120.00	
	<b>Total</b>			<b>£100.00</b>	<b>£20.00</b>	<b>£120.00</b>	
<b>Zurich Insurance</b>		14.05.2024	Insurance	£437.66	£0.00	£437.66	
	<b>Total</b>						
				<b>£437.66</b>	<b>£0.00</b>	<b>£437.66</b>	