

**Bradford On Tone Parish Council  
2025/2026 Expenditure Information**

Supplier Name		Date	Purpose / Goods / Service	Net Amount	VAT
AED Locator		30.03.2026	Bleed Kit & Dispenser	£229.00	£45.80
<b>Bradford On Tone Parochial Church Council</b>		01.07.2026	Grant towards Churchyard Maintenance	£700.00	£0.00
	<b>Total</b>			<b>£700.00</b>	<b>£0.00</b>
<b>Bradford on Tone Village Hall</b>		16.06.2025	hall hire	£9.00	£0.00
		01.07.2025	hall hire	£19.00	£0.00
		03.07.2025	hall hire	£18.00	£0.00
		01.10.2025	hall hire	£9.00	£0.00
		05.12.2026	hall hire	£9.00	£0.00
		26.01.2026	hall hire	£19.00	£0.00
		26.02.2026	hall hire	£0.00	£0.00
		0.03.2026	hall hire	£10.00	£0.00
	<b>Total</b>			<b>£93.00</b>	<b>£0.00</b>
<b>Hobbs Electrical</b>		16.06.2025	electrical work to defibrillator kiosk	£237.57	£47.51
	<b>Total</b>			<b>£237.57</b>	<b>£47.51</b>
<b>HMRC</b>		21.07.2025	PAYE & NI	£367.63	£0.00
		01.10.2025	PAYE & NI	£384.60	£0.00
		26.02.2026	PAYE & NI	£426.43	£0.00
		30.03.2026	PAYE & NI	£392.89	£0.00
			PAYE & NI		
	<b>Total</b>			<b>£1,571.55</b>	<b>£0.00</b>
<b>Jill Larcombe</b>		01.07.2025	internal audit	£100.00	£0.00

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	<b>Total</b>			<b>£100.00</b>	<b>£0.00</b>
<b>Lloyds Bank</b>		21.07.2025	bank charges	£4.25	£0.00
		19.08.2025	bank charges	£4.25	£0.00
		9.09.2025	bank charges	£4.25	£0.00
		20.10.2025	bank charges	£4.25	£0.00
		18.11.2025	bank charges	£4.25	£0.00
		19.12.2025	bank charges	£4.25	£0.00
		19.01.2026	bank charges	£4.25	£0.00
		17.02.2026	bank charges	£4.25	£0.00
		17.03.2026	bank charges	£4.25	£0.00
	<b>Total</b>			<b>£38.25</b>	<b>£0.00</b>
<b>E Ryan (SlashDotDash)</b>	16.06.2025		website updates	£4.00	£0.00
	03.07.2025		website updates	£16.00	£0.00
	01.10.2025		website updates	£72.00	£0.00
	01.10.2025		website updates	£8.00	£0.00
	05.12.2026		website updates	£4.00	£0.00
	26.02.2026		website updates	£4.00	£0.00
	30.03.2026		website updates	£32.00	£0.00
	<b>Total</b>			<b>£140.00</b>	<b>£0.00</b>
<b>N D Richards</b>		19.06.2025	cut back and tidy war memorial area, spray with weedf killer	£150.00	£0.00
		05.12.2025	strim and tidy play park	£180.00	£0.00
		26.02.2026	strim and tidy war memorial area, clean bus stops and defibrilator kiosk	£475.00	£0.00

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		30.03.2026	clean and tidy bus stops supply and fit 3 perspex panels	£520.00	£0.00
		30.03.2026	grass cut play park	£100.00	£0.00
	<b>Total</b>			<b>£1,425.00</b>	<b>£0.00</b>
<b>Somerset Association of Local Councils</b>		16.06.2025	Membership	£306.20	£0.00
	<b>Total</b>			<b>£306.20</b>	<b>£0.00</b>
<b>Somerset Council</b>		04.07.2025	weekly emptying dog bin Q1	£84.50	£16.90
		05.12.2025	weekly emptying dog bin Q2	£84.50	£16.90
		30.03.2026	weekly emptying dog bin Q3	£84.50	£16.90
		30.03.2026	weekly emptying dog bin Q4	£84.50	£16.90
	<b>Total</b>			<b>£338.00</b>	<b>£67.60</b>
<b>Viz-Pro</b>					
		26.02.2026	magnetic insert for noticeboard	£69.00	£13.80
	<b>Total</b>			<b>£69.00</b>	<b>£13.80</b>
<b>Zurich Insurance</b>		17.06.2025	Insurance	£408.96	£0.00
	<b>Total</b>			<b>£408.96</b>	<b>£0.00</b>

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<b>Gross Amount</b>	
£283.75	
£700.00	
<b>£700.00</b>	
£9.00	
£19.00	
£18.00	
£9.00	
£9.00	
£19.00	
£9.00	
£10.00	
<b>£102.00</b>	
£285.08	
<b>£285.08</b>	
£367.63	
£384.60	
£426.13	
£392.89	
<b>£1,571.25</b>	
£100.00	

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<b>£100.00</b>	
£4.25	
£4.25	
£4.25	
£4.25	
£4.25	
£4.25	
£4.25	
£4.25	
£4.25	
£4.25	
<b>£38.25</b>	
£4.00	
£16.00	
£72.00	
£8.00	
£4.00	
£4.00	
£32.00	
<b>£140.00</b>	
£150.00	
£180.00	
£475.00	

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£520.00	
£100.00	
<b>£1,425.00</b>	
£306.20	
<b>£306.20</b>	
£101.40	
£101.40	
£101.40	
£101.40	
<b>£405.60</b>	
£82.80	
<b>£82.80</b>	
£408.96	
<b>£408.96</b>	