

Bradfield Parish Council

Payments exceeding £100 (except those data protected) for FY24/25

Date	Supplier	Explanation	Total (£)	Unrecoverable VAT (£)	VAT Paid (£)	Net (£)
02/04/2024	Triangle Facilities Management Company L	2 dog bins April '24 to March '25	505.44		84.24	421.20
09/04/2024	Hampshire Association of Local Councils	BALC membership	374.42			374.42
07/05/2024	Zurich Municipal	Insurance	807.51			807.51
07/05/2024	Bradfield Village Hall	Rent (1/5/24 to 30/9/24)	231.00			231.00
05/06/2024	Bradfield PCC	Bradfield Luncheon Club grant (rewrite)	250.00			250.00
18/06/2024	April Skies	Internal Audit	250.00			250.00
20/06/2024	Bradfield Village Hall	Village field maintenance 2023/24	3,500.00			3,500.00
20/07/2024	Bucklebury Parish Council	2 x defib pads	108.34			108.34
01/10/2024	PKF Littlejohn LLP	External audit	252.00		42.00	210.00
01/10/2024	Bibby Commercial Finance Ltd	September bins & replacement bin	647.28		107.88	539.40
05/11/2024	Bradfield Village Hall	Rent - Oct, Nov & Dec '24 mtgs	138.60			138.60
05/11/2024	Direct365	Defibrillator battery	238.80		39.80	199.00
20/11/2024	Sunbelt Rentals Ltd	Remembrance service road closure	1,260.00		210.00	1,050.00
03/12/2024	Tech365	Lenovo laptop	365.49		60.67	304.82
03/02/2024	Hugofox	Website and bradfield-pc.gov.uk	143.86		23.98	119.88
04/02/2025	Bradfield Village Hall	Rent - Jan, Feb & Mar '25 mtgs	138.60			138.60
05/03/2025	Bradfield Parish Magazine	Donation for parish magazines	400.00			400.00
05/03/2025	Bradfield Village Hall	Grant for maintaining Village Field	4,400.00			4,400.00
05/03/2025	St. Peter's Preschool	Grant for preschool	980.00			980.00
05/03/2025	John Simonds Trust	Grant	600.00			600.00
05/03/2025	Bradfield Parochial Charities	Grant for roof work	200.00			200.00
05/03/2025	Standby Volunteer Group	Grant for work	600.00			600.00
05/03/2025	Bradfield Primary School PTA	Grant for tables	520.00			520.00
05/03/2025	Bradfield WI	Grant for speakers	250.00			250.00
05/03/2025	Bradfield PCC	Bradfield Lunch Club	250.00			250.00
25/03/2025	Bradfield Methodist Church	Tutts Clump Burial Ground	300.00			300.00
25/03/2025	Bradfield Methodist Church	Friday coffee mornings	250.00			250.00
25/03/2025	Pang Valley Flood Forum	PVFF membership	150.00			150.00