

Bradfield Parish Council

Payments exceeding £100 (except those data protected) for FY25/26

Date	Supplier	Explanation	Total (£)	Unrecoverable VAT (£)	VAT Paid (£)	Net (£)
06/05/2025	Bibby Commercial Finance Ltd	SI 3257 & SI 3402 (Mar & April	176.80	-	29.47	147.33
06/05/2025	Bradfield Village Hall	Rent - April, May, June	192.60	-		192.60
07/05/2025	Hampshire Association of Local C	BALC membership	394.73	-		394.73
20/05/2025	Zurich Municipal	Insurance 1/6/26 - 31/5/25	672.84	-		672.84
28/05/2025	Bibby Commercial Finance Ltd	SI-3625	106.08	-	17.68	88.40
20/06/2025	April Skies	Internal Audit	315.00	-		315.00
20/06/2025	Private individual	Annual Assemby expenses	118.92	-		118.92
01/07/2025	Bibby Commercial Finance Ltd	SI-3751 June bins	106.08	-	17.68	88.40
01/07/2025	X2 Connect Ltd	Phone box	1,095.24	-	182.54	912.70
15/07/2025	Private individual	Phone box restoration	900.00	-		900.00
15/07/2025	Private individual	Phone box restoration	900.00	-		900.00
05/08/2025	Bibby Commercial Finance Ltd	July bins SI-3917	106.08	-	17.68	88.40
27/08/2025	Bradfield Village Hall	Donation for refurbishment	32,357.00	-		32,357.00
02/09/2025	Bibby Commercial Finance Ltd	August bins SI-4170	106.08	-	17.68	88.40
07/10/2025	Bibby Commercial Finance Ltd	September bins SI-4287	106.08	-	17.68	88.40
03/11/2025	Bibby Commercial Finance Ltd	October bins SI-4468	106.08	-	17.68	88.40
03/11/2025	Private individual	Turtle Engineering Ltd (defib)	1,929.00	-	321.50	1,607.50
01/12/2025	PKF Littlejohn LLP	External audit	252.00	-	42.00	210.00
01/12/2025	Bibby Commercial Finance Ltd	SI-4717 November bins	106.08	-	17.68	88.40
01/12/2025	Autela Payroll Services Ltd	Aug, Sep, Oct & Nov payroll	102.00	-	17.00	85.00
01/12/2025	Sunbelt Rentals Ltd	Road closure for Remembranc	1,314.00	-	219.00	1,095.00
05/01/2026	Bibby Commercial Finance Ltd	SI-4879 Dec bins	106.08	-	17.68	88.40
02/02/2026	Bibby Commercial Finance Ltd	SI-4998 - January bins	106.08	-	17.68	88.40
08/02/2026	HugoFox Limited	Website (9/1/26 to 7/1/27)	143.86	-	23.98	119.88
02/03/2026	Bibby Commercial Finance Ltd	SI-5165 - February bins	106.08	-	17.68	88.40
03/03/2026	Bradfield Parish Magazine	Donation for parish magazine	400.00	-		400.00
03/03/2026	Bradfield Village Hall	Grant for Village field mainten	5000.00	-		5000.00
03/03/2026	Bradfield CE Primary PTA	Grant towards IT provision	500.00	-		500.00
03/03/2026	St Peter's Preschool Nursery	Grant	1000.00	-		1000.00
03/03/2026	Bradfield Methodist Church	Grant towards mgmt of Tutts Cl	375.00	-		375.00
03/03/2026	Bradfield WI	Grant towards kitchen equipme	250.00	-		250.00
03/03/2026	Bradfield Methodist Church	Grant towards coffee club	250.00	-		250.00
03/03/2026	Bradfield PCC	Grant towards lunch club	300.00	-		300.00
03/03/2026	The John Simonds Trust	Grant for maintaining dog bins :	600.00	-		600.00

03/03/2026	For Bradfield Parochial Charities	Grant for the Alms Houses	300.00	-		300.00
03/03/2026	Pang Valley Flood Forum	Donation	150.00	-		150.00
20/03/2026	Autela Payroll Services Ltd	Payroll services invoice 16847	102.00	-	17.00	85.00