

Broadwell Parish Council

Listing of payments dated between 01/04/2025 and 31/03/2026 Value >= 100.00

Voucher	Date	Ref.	Description	Type	Supplier / customer	Account name	Net	VAT	Total
141	01/04/2025	Standing	salary april	Payment	Debbie Braiden	Salaries	-274.00	0.00	-274.00
146	01/05/2025	so	april	Payment	Debbie Braiden	Salaries	-274.00	0.00	-274.00
151	05/06/2025	BACS	annual hosting	Payment	TEEC Limited	Website and I.T. Costs	-161.99	-32.40	-194.39
153	05/06/2025	BACS	annual subscription	Payment	GAPTC	Subscriptions	-112.01	0.00	-112.01
154	05/06/2025	BACS	8th may to 30th may	Payment	jacob clifford	Salaries	-142.50	0.00	-142.50
159	02/06/2025	SO	MAY SALARY	Payment	Debbie Braiden	Salaries	-274.00	0.00	-274.00
165	23/06/2025	BACS	25-26 INSURANCE POLICY	Payment	Zurich Municipal Town a	Insurance - Council	-303.00	0.00	-303.00
173	13/07/2025	BACS	inv 1 to carry out IA	Payment	Sharon Tupman - Accour	Annual Audit	-150.00	0.00	-150.00
174	13/07/2025	BACS	1st Qtr payment	Payment	HMRC	HMRC	-222.20	0.00	-222.20
176	13/07/2025	BACS	June salary DB	Payment	Debbie Braiden	Salaries	-367.68	0.00	-367.68
179	17/06/2025	BACS	Invoice 543373794	Payment	Zurich Municipal Town a	Insurance - Council	-303.00	0.00	-303.00
182	13/07/2025	BACS	inv 34336 Service & repa	Payment	Hunts Engineering	Mower Repairs	-648.12	-129.62	-777.74
183	01/07/2025	SO	Standing Order - in error	Payment	jacob clifford	Salaries	-300.00	0.00	-300.00
195	31/07/2025	BACS	July salary	Payment	Debbie Braiden	Salaries	-274.00	0.00	-274.00
206	17/09/2025	BACS	August & September	Payment	Dawn Laird	Salaries	-587.20	0.00	-587.20
208	17/09/2025	BACS	July & final amounts	Payment	Debbie Braiden	Salaries	-414.56	0.00	-414.56
210	17/09/2025		Q2 payments	Payment	HMRC	HMRC	-385.56	0.00	-385.56
223	13/10/2025	BACS	October Salary	Payment	Dawn Laird	Salaries	-513.80	0.00	-513.80
233	01/12/2025	BACS	Mower insurance	Payment	AJGIBL GBP Client NST Ac	Insurance - Vehicle	-161.34	0.00	-161.34
234	01/12/2025	BACS	Clerk final payment	Payment	Dawn Laird	Salaries	-140.38	0.00	-140.38
235	18/12/2025	BACS	Bridge stone wall repairs	Payment	Peter Ward-Stonemason	Maintenance/Repairs	-300.00	0.00	-300.00
245	02/01/2026	BACS	Nov-Dec	Payment	Jane Carter	Salaries	-460.54	0.00	-460.54
249	19/02/2026	BACS	January	Payment	Jane Carter	Salaries	-274.05	0.00	-274.05
250	19/02/2026	BACS	Hosting	Payment	TEEC Limited	Website and I.T. Costs	-161.99	-32.40	-194.39
254	17/03/2026	BACS	February salary	Payment	Jane Carter	Salaries	-274.25	0.00	-274.25
255	17/03/2026	BACS	March salary	Payment	Jane Carter	Salaries	-274.25	0.00	-274.25
257	17/03/2026	BACS	Printing for village surveys	Payment	Kopyrite	Expenses - Admin/Office	-145.00	0.00	-145.00