

**BRADWELL WITH PATTISWICK PARISH COUNCIL  
2025/26**

**PAYMENTS MADE OVER £100 (EXCLUDING SALARIES) 2025-26**

<b>Date</b>	<b>Payee</b>	<b>Purpose</b>	<b>NET Payment</b>	<b>VAT</b>	<b>Total</b>	<b>Method /Cheque No.</b>
<b>1</b> 07/04/2025	Mrs N A Watkins	Clerk's expenses - folder dividers, Microsoft Subscription 2025/26, printer cartridges	132.56	4.97	137.53	800402
<b>2</b> 07/04/2025	Groundwork UK	Repayment of unused grant for Neighbourhood Plan Refresh	3,036.22	-	3036.22	800405
<b>3</b> 07/04/2025	EALC	EALC & NALC Subscription 2025/26	202.16	-	202.16	800409
<b>4</b> 12/05/2025	Braintree District Council	Hire of amenity vehicle for 2 hours for litter pick on 12/04/2025	241.67	48.33	290.00	800410
<b>5</b> 12/05/2025	EH Countryside	1st grass cutting at the Church and Playing Field	496.32	-	496.32	800411
<b>6</b> 12/05/2025	Clear Insurance Management LTD	Annual Parish Council Insurance 01/06/25 - 31/05/2026	426.70	-	426.70	800412
<b>7</b> 09/06/2025	EH Countryside	2nd grass cutting at the Church and Playing Field	496.32	-	496.32	800421
<b>8</b> 09/06/2025	Holly Blackwell	Internal Audit 2024-25	120.00	-	120.00	800422
<b>9</b> 09/06/2025	EH Countryside	3rd grass cutting at the Church and Playing Field	496.32	-	496.32	800423
<b>10</b> 09/06/2025	Bradwell Village Hall	Hall hire 2025/26	250.00	-	250.00	800427
<b>11</b> 20/06/2025	Stisted Pattiswick Bradwell	Parish Magazine Contribution	400.00	-	400.00	800429
<b>12</b> 14/07/2025	EH Countryside	4th grass cutting at the Church and Playing Field	496.32	-	496.32	FPS250716EH
<b>13</b> 14/07/2025	Glasdon UK Limited	Salt Bins x2 and Bench x1	1,184.91	236.98	1,421.89	FPS250716GLAS
<b>14</b> 14/07/2025	A&J Lighting Solutions	Historic Invoice 38604 - Sept 2024	439.00	87.80	526.80	FPS250716AJ
<b>15</b> 14/07/2025	SSE - AGR0426915	Power Supply - IV03139134 - 01/03/2025 to 31/05/2025	209.68	10.48	220.16	FPS250729SSE
<b>16</b> 18/07/2025	Playsafety Limited	RoSPA Play Equipment check	104.00	20.80	124.80	FPS250729ROSPA
<b>17</b> 11/08/2025	EH Countryside	5th Grass cutting at Church and Playing Field	496.32	-	496.32	FPS250811EH
<b>18</b> 08/09/2025	PKF Littlejohn	External Audit 2024-25	210.00	42.00	252.00	FPS250908PKF
<b>19</b> 25/09/2025	Currys Group LTD	Lenovo Laptop	441.65	88.33	529.98	FPS250925CLTD
<b>20</b> 13/10/2025	EH Countryside	6th Grass cutting at Church and Playing Field	496.32	-	496.32	FPS251310EHC
<b>21</b> 10/11/2025	DAC Planning	Basic Condition Statement for Neighbourhood Plan	1836.00	367.20	2203.20	FPS251011DAC
<b>22</b> 08/01/2026	A&J Lighting Solutions	Streetlight LED Replacements	3,774.00	754.80	4,528.80	FPS260112AJ
<b>23</b> 12/01/2026	SSE - AGR0426915	Power Supply - IV03930176 - 01/12/25-31/12/25	103.24	5.16	108.40	FPS260112SSE
<b>24</b> 23/01/2026	Stisted Pattiswick Bradwell Parish Ma	Parish Magazine Contribution	400.00	-	400.00	FPS260123SPBPC
<b>25</b> 28/01/2026	Defib Supplies	Defibrillator Battery and Pads replacement	274.00	54.80	328.80	FPS260128DEFIB
<b>26</b> 09/02/2026	SSE - AGR0426915	Power Supply - IV04065613 - 01/01/26-31/01/26	100.47	5.02	105.49	FPS260209SSE
<b>27</b> 12/03/2026	EH Countryside	Pressure washer and labour for cleaning play equipment	843.00	-	843.00	FPS26031EH
<b>28</b> 20/03/2026	WhiteBarn IT Services	Microsoft 365 Business and Transfer of OneDrive	178.20	35.64	213.84	FPS260320WIT