

Bradfield Parish Council

September 2025

Schedule of Payments for approval

<u>Payee</u>	<u>Amount £ Exclusive of VAT where applicable</u>	<u>Reference</u>
Clerk		September Salary
HMRC	677.58	September P30
TDALC	20.00	Affiliation Request 2025-2026
Cottage Landscapes	550.00 550.00	Grass Cutting – inv 0294 Grass Cutting – inv 0307
A&J Lighting	80.00	Call out to charge – Inspection of Cansey Lane column
DM Payroll	105.00	Administration of Payroll (Apr-Sep)
PKF Littlejohn	315.00	External Audit 2024-2025
Bradfield Village Hall	24.00	Meeting Venue Hire – 5 th and 19 th August