

BRATTON PARISH COUNCIL

PAYMENT SCHEDULE – 8 JULY 2025

Payee	Detail	Amount
BT	Phone and broadband	43.07
Idverde	BRG bin collections	33.79
Ideal Grounds Maintenance	Grounds maintenance	106.00
HMRC	PAYE/NI June	465.44
Nicola Duke	Salary June	1070.88
Wiltshire Pension Fund	Pension contributions June	367.97
Gooding Accounts	Payroll fee June	20.00
Allstar Fuel	BRG Fuel	103.00
Footfall Direct	BPN printing	160.00
Emma Edmonson	BRG Cleaning	30.00
Steve Lloyd	BRG filter element for mower	36.44
Cllr Rayward	Reimburse costs of allotment signs	112.73
OVO Energy	BRG electric May- June	77.77
Mike Manson	BRG expenses as per invoices	211.15
Peter Sharland	BRG expenses sawdust and cleaning supplies	49.65
Wiltshire Council	LHFIG contribution Imber Road 30 mph extension	900.00
Water Business	Gales Ground allotments Dec 2024 – June 2025	66.92
Water Business	BRG Water Dec 2024 – June 2025	322.47
Cllr Elliott	Reimburse grass pegs	18.50
Cllr Cole	Reimburse Gales Ground allotment costs for water comp	55.47
Bratton Bicycle and Garden	Maintenance for Ransome mower	140.00
Bratton Bicycle and Garden	Costs for maintenance to Bomag roller (pre-authorise)	700.00
Wessex Water	Millditch allotments Dec 2024 – June 2025	109.94
	Total of 23 payments	£5,201.19