

Badgeworth Parish Council

Items of Expenditure over £100

April 2014 to March 2015

NB. VAT is reclaimed on some of these costs.

Date	Summary	Unrecoverable VAT	Amount
15/04/2014	Donation to Witcombe & Bentham Village Hall (Funded from Sect.106 Grant)	0	£5,000.00
15/04/2014	Donation to Shurdington Parish Council toward Play Rangers scheme	0	£150.00
15/04/2014	Donation to BSWB WW1 celebrations	0	£100.00
15/04/2014	GAPTC subscription 14/15	0	£345.58
20/05/2016	Independent Internal Audit	0	£120.00
20/05/2014	Parish Council Insurance	0	£710.59
20/05/2014	Purchase of plants (Funded from Sect.106 Grant)	0	£120.48
03/07/2014	Works to Badgeworth Village Hall (Funded from Sect.106 Grant)	0	£6,816.00
03/07/2016	Works to Badgeworth Village Hall (Funded from Sect.106 Grant)	0	£121.69
03/07/2016	Internal work & carpentry at Badgeworth Village Hall (Funded from Sect.106 Grant)	0	£2,136.35
17/07/2014	Grass cutting	0	£440.45
17/07/2014	Defibrillator (Funded through a donation)	0	£1,110.00
16/07/2014	Grass cutting	0	£220.23
16/09/2014	Laptop (10" screen)	0	£429.98
23/10/2014	Cutting & strimming. Car park at Badgeworth Village Hall	0	£168.00
23/10/2014	Grass cutting	0	£440.45
23/10/2014	External Audit	0	£360.00
23/10/2014	Electrical work. Badgeworth Village Hall (Funded from Sect.106 Grant)	0	£120.00

13/11/2014	Flooring Badgeworth Village Hall (Funded from Sect.106 Grant)	0	£990.72
13/11/2014	Grass cutting	0	£440.45
14/11/2014	Electrical work for defibrillator at Badgeworth Village Hall	0	£144.00
22/01/2015	Grass cutting	0	£440.45
22/01/2015	Chairs & tables Badgeworth Village Hall (Funded from Sect.106 Grant)	0	£1,354.68
22/01/2015	Works to car park at Badgeworth Village Hall (Funded from Sect.106 Grant)	0	£1,086.00
17/03/2015	Tewkesbury Borough Council - invoice reclaiming VAT for S.106 project to improve Badgeworth Village Hall.	0	£10,937.49

Note: Information relating to salaries is included in the annual accounts