

Badgeworth Parish Council

Items of Expenditure over £100 April 2015 to March 2016.

Items of expenditure over £100			
Date	Summary	Unrecoverable VAT	Amount (exc.VAT)
16/04/2015	Witcombe & Bentham Parochial Church Council. Donation for upkeep of graveyard	0	£100.00
15/04/2015	Witcombe & Bentham Village Hall. Donation towards maintenance of playground	0	£200.00
19/05/2015	Insurance	0	£710.59
19/05/2015	Grass cutting x 2	0	£300.00
19/05/2015	Gloucestershire Assoc. of Parish & Town Councils. Annual subscription	0	£402.56
19/05/2015	Internal audit & preparation of Annual Accounts & Report	0	£120.00
19/05/2015	Holy Trinity PCC. Donation towards upkeep of churchyard	0	£100.00
16/07/2015	Grass cutting x 3	0	£450.00
15/07/2015	Professional services. Refurbishment of Badgeworth Village Hall	0	£450.00
08/09/2015	Grass cutting x 3	0	£450.00
08/09/2015	External Audit	0	£240.00
22/10/2015	Grass cutting x 1	0	£150.00
30/11/2015	Grass cutting x 1	0	£150.00
30/11/2015	Grass cutting x 1	0	£150.00
15/12/2015	Planning consultant fees: submission regarding application for housing at Bentham Domes	0	£400.00
16/02/2016	Laptop, software and bag (funded by grant from Transparency Fund)	0	£419.14
16/02/2016	Witcombe Village News. Donation to production costs	0	£200.00
24/03/2016	Badgeworth Village Hall. Room hire for PC meetings 15-16	0	£120.00

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