

Badgeworth Parish Council

Items of Expenditure over £100 April 2016 to March 2017.

Items of expenditure over £100			
Date	Summary	Unrecoverable VAT	Amount (exc. VAT)
17/04/16	Gloucestershire Association of Parish & Town Councils (GAPTC) annual subscription.	0	448.09
17/04/16	Grass cutting March	0	150.00
17/04/16	Badgeworth Parochial Church Council. Donation to maintenance of churchyard	0	100.00
26/05/16	Came & Co (Annual Insurance)	0	704.32
26/05/16	Notice board, Cold Pool Lane.	0	466.00
26/05/16	Grass cutting April	0	300.00
26/05/16	Set up of website & annual maintenance	0	420.00
21/06/16	Grass cutting May	0	150.00
21/07/16	Grass cutting June & early July	0	300.00
21/07/16	Donation to Witcombe & Bentham Village Hall for signage	0	192.00
21/07/16	Independent Internal Audit (inc. mileage)	0	158.10
23/08/16	Grass cutting late July & Aug	0	300.00
22/09/16	Grass cutting September	0	150.00
18/10/16	Grass cutting October	0	150.00
24/11/16	Training - GAPTC	0	100.00
24/11/16	Grass cutting November	0	150.00
24/11/16	Repairs to stonework and stone mullions at Badgeworth Village Hall (Listed Building)	0	1,800.00
13/12/16	Glass for windows at Badgeworth Village Hall	0	670.00
13/12/17	Fitting of glass at Badgeworth Village Hall	0	157.00
26/01/17	Hall hire	0	120.00
30/03/17	Grass cutting March	0	150.00
30/03/17	Grant Thornton External Audit	0	150.00

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