

Badgeworth Parish Council

Items of Expenditure over £100 April 2017 to March 2018.

Items of expenditure over £100			
Date	Summary	Unrecoverable VAT	Amount (exc. VAT)
25/04/17	Gloucestershire Association of Parish & Town Councils (GAPTC) annual subscription	0	£456.35
25/05/17	Cam & Co. Annual Insurance	0	£734.81
25/05/17	Curtis Web Design – Annual web support	0	£165.00
25/05/17	G. Knight grass cutting (x 4)	0	£600
25/05/17	Tree Maintenance Ltd – tree survey	0	£340
25/05/17	GAPTC – Independent Internal Audit	0	£150
20/07/17	G. Knight grass cutting (x 2)	0	£300
28/07/17	Smith’s Skip Hire (allotments)	0	£200
22/08/17	G. Knight grass cutting (x 2)	0	£300
22/08/17	Outlook Property Services – clearing of allotment	0	£170
22/08/17	Clerk. 50% contribution for Certificate in Local Council Administration (1 of 2 instalment)	0	£117.50
21/09/17	G. Knight grass cutting (x 2)	0	£300
14/11/17	Grant Thornton. External Audit	0	£100
14/11/17	G. Knight grass cutting (x 2)	0	£300
25/01/18	Matt Hale Tree Surgery – tree surgery at Little Witcombe green	0	£350
25/01/18	Badgeworth Village Hall – room hire April 17 – March 18	0	£105
17/02/18	Community Heartbeat – replacement battery for Badgeworth Defibrillator	0	£235

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