

# Badgeworth Parish Council

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## Items of Expenditure over £100 April 2018 to March 2019

Date	Summary	Unrecoverable VAT	Amount (exc. VAT)
19/04/18	GLOUCESTERSHIRE ASSOCIATION OF PARISH & TOWN COUNCILS ANNUAL SUBS	0	459.19
19/04/18	G KNIGHT. GRASS CUTTING 5/4/18	0	150.00
19/04/18	CLERKS TRAINING (CERTIFICATE IN LOCAL COUNCIL ADMINISTRATION) 50% CONTRIBUTION (2 OF 2)	0	117.50
22/05/18	G KNIGHT. GRASS CUTTING 25/4/18 & 9/5/18	0	300.00
22/05/18	CAME & CO	0	775.99
22/05/18	GAPTC INDEPENDENT AUDIT	0	160.00
22/05/18	CURTIS WEB DESIGN	0	165.00
12/07/18	COMMUNITY HEARTBEAT	0	235.00
12/07/18	G. KNIGHT GRASS CUTTING 23/5, 11th & 25th/6, & VERGE BY BVH	0	500.00
12/07/18	STOWAG - WATER TROUGH FOR ALLOTMENTS	0	140.00
04/09/18	G KNIGHT GRASS CUTTING 11/7, 1/8, 20/8	0	450.00
18/10/18	G KNIGHT GRASS CUTTING 7&25/9, 9/10	0	450.00
18/10/18	WITCOMBE & BENTHAM HALL HIRE JULY	0	30.00
27/10/18	HOLY TRINITY PCC - DONATION TO CHURCHYARD MAINTENANCE	0	100.00
27/10/18	G KNIGHT GRASS CUTTING 29/10/18	0	150.00
27/10/18	MATT HALE TREE SURGERY - LITTLE WITCOMBE AND BADGEWORTH GREENS	0	160.00
18/01/19	JUST PROJECTORS. BADGEWORTH VILLAGE HALL (S.106 FUNDS)	0	1,010.93
18/01/19	RANGEMASTER COOKER FOR BADGEWORTH VILLAGE HALL (S.106 FUNDS)	0	1,329.17
14/02/19	BARRIERS DIRECT - HEIGHT RESTRICTION BARRIER. BADGEWORTH VILLAGE HALL CAR PARK	0	2,014.53
05/03/19	TREE MAINTENANCE LTD (SURVEY EVERY 2 YEARS.)	0	265.00
05/03/19	WBVH DONATION TOWARDS PLAYGROUND INSPECTION COSTS	0	100.00

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