

Badgeworth Parish Council

Items of Expenditure over £100 April 2019 to March 2020

Date	Summary	Unrecoverable VAT	Amount (exc. VAT)
30/04/19	GAPTC ANNUAL SUBSCRIPTION	0	424.06
30/04/19	G KNIGHT GRASS CUTTING x 3	0	450
30/04/19	RRADAR LEGAL SERVICES - REMOVAL OF TRESPASSERS FROM VILLAGE HALL CAR PARK (VAT ELEMENT ONLY)	0	309.1
30/04/19	GAPTC (INDEPENDENT AUDIT)	0	164.05
16/05/19	G KNIGHT GRASS CUTTING	0	150
16/05/19	ST MARY'S PCC (DONATION: MAINTENANCE OF BENTHAM CHURCHYARD)	0	100
18/06/19	CAME & CO (ANNUAL INSURANCE)	0	797.77
09/07/19	G KNIGHT GRASS CUTTING X 3	0	450
09/07/19	ADAM CURTIS: CURTIS WEB DESIGN (ANNUAL TECH SUPPORT & HOSTING)	0	165
05/09/19	G KNIGHT. GRASS CUTTING X 4	0	600
15/10/19	G KNIGHT. GRASS CUTTING X 2	0	300
15/10/19	R. FREWING. MILLENNIUM BENCH REPAIR. BADGEWORTH GREEN	0	362
25/10/19	SOLAR CENTER. CAR PARK LIGHTING	0	239.97
28/11/19	G KNIGHT GRASS CUTTING X 3	0	450
28/11/19	MATT HALE TREE SURGERY	0	260
16/01/20	SIXTY STORES (SHEDS UK) STORAGE, BADGEWORTH VILLAGE HALL	0	220
23/01/20	GLOS COUNTY COUNCIL - TRAFFIC SURVEY BADGEWORTH LANE	0	250
23/01/20	HOLY TRINITY PCC. DONATION: MAINTENANCE OF BENTHAM CHURCHYARD	0	100
19/02/20	GREENBARNES LTD. NOTICEBOARD	0	465.67
19/03/20	TEWKESBURY BOROUGH COUNCIL (VAT REIMBURSEMENT)	0	468.02

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