

Badgeworth Parish Council

Items of Expenditure over £100 April 2022 to March 2023

Date	Summary	AMOUNT (ex VAT)
05/04/22	GAPTC ANNUAL SUBS	440
05/04/22	GAPTC INDEPENDENT AUDIT	175
05/04/22	COMMUNITY HEARTBEAT	270
05/04/22	GREENFIELDS (LITTLE WITCOMBE GREEN REPAIR)	630
05/04/22	HOLY TRINITY BADGEWORTH	125
06/05/22	COTSWOLD HILLS STONE	130
19/05/22	GREENFIELDS (APRIL GRASS CUTTING)	188
19/05/22	GREENFIELDS (MARCH GRASS CUTTING)	125
19/05/22	BHIB (INSURANCE)	1049
05/07/22	ADAM CURTIS (CURTIS WEB DESIGN)	165
05/07/22	GREENFIELDS (MAY CUTS)	313
05/07/22	GLASDON	1656
18/10/22	GREENFIELDS (JUNE CUTS)	250
18/10/22	GREENFIELDS (JULY CUTS)	239
18/10/22	GREENFIELDS (AUGUST CUTS)	250
18/10/22	RCM DEVELOPMENTS (BADGEWORTH VILLAGE HALL FLOOR)	10187
18/10/22	GREENFIELDS (SEPTEMBER CUTS)	188
01/12/22	GREENFIELDS (OCTOBER CUTS)	125
17/01/23	PATA PAYROLL (JAN-DEC 23)	103
16/03/23	TREE MAINTENANCE LTD (BIENNIAL CHECK)	310

Note:

- Information relating to salaries is included in the annual accounts.
- All figures are excluding VAT. The Parish Council reclaims the VAT each year