

Badgeworth Parish Council

Items of Expenditure over £100 April 2020 to March 2021

Date	Summary	Unrecoverable VAT	Amount (exc. VAT)
02/04/20	GAPTC ANNUAL SUBS	0	444.01
02/04/20	GAPTC INDEPENDENT AUDIT (19/20)	0	165.00
14/04/20	COMMUNITY HEARTBEAT ANNUAL DEFIBRILLATOR SERVICE PLANS X 2	0	270.00
22/04/20	GREENFIELDS (GRASS CUTTING MARCH)	0	110.00
14/05/20	CAME & CO. ANNUAL INSURANCE	0	820.20
16/06/20	GREENFIELDS (GRASS CUTTING MAY x 2)	0	275.00
16/06/20	GREENFIELDS (INSTALLATION OF NOTICEBOARD)	0	195.00
16/06/20	MICHAEL CLIFFORD (ALLOTMENT GATE POST REPAIR)	0	235.00
14/07/20	CURTIS WEB DESIGN ANNUAL HOSTING	0	165.00
14/07/20	GREENFIELDS (GRASS CUTTING JUNE X 2)	0	220.00
22/07/20	M HARVEY (BUS SHELTER CLEANING A46)	0	100.00
05/08/20	BSAG (GUTTERING BADGEWORTH VILLAGE HALL)	0	500.00
10/08/20	GREENFIELDS (GRASS CUTTING X 2)	0	275.00
17/09/20	GREENFIELDS (GRASS CUTTING X 3)	0	220.00
20/10/20	GREENFIELDS (GRASS CUTTING X 1)	0	165.00
19/11/20	GREENFIELDS (GRASS CUTTING X 1)	0	110.00
04/03/21	GAPTC INDEPENDENT AUDIT (20/21)	0	175.00

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