

BADGEWORTH PARISH COUNCIL
23-24 Items over £100

Date	Summary	AMOUNT (ex VAT)
03/04/23	COMMUNITY HEARTBEAT ANNUAL SERVICE PLAN X 2 DEFIBRILLATORS	270.00
17/05/23	MATT HALE TREE SURGERY (WITCOMBE GREEN)	250.00
17/05/23	MATT HALE TREE SURGERY (BADGEWORTH GREEN)	150.00
17/05/23	GAPTC (ANNUAL SUBS)	447.57
17/05/23	GREENFIELDS (GRASS CUTTING MARCH)	210.00
17/05/23	GREENFIELDS (GRASS CUTTING APRIL)	140.00
17/05/23	BHIB - PARISH COUNCIL INSURANCE	1,114.20
17/05/23	REIMBURSEMENT TO CLERK FOR LAPTOP, PRINTER & MOBILE PHONE	666.81
01/06/23	CURTIS WEB DESIGN. ANNUAL SUPPORT	165.00
21/06/23	GREENFIELDS (GRASS CUTTING MAY23)	172.00
26/06/23	BARRETT CORP HARRINGTON. VALUATION OF BADGEWORTH VILLAGE HALL FOR INSURANCE	500.00
17/07/23	GAPTC - INDEPENDENT AUDIT	215.00
17/07/23	GREENFIELDS (GRASS CUTTING JUNE)	280.00
31/07/23	GRATUITY TO VOLUNTEER LOOKING AFTER DEFIBRIALLTOR AT WBVH	100.00
31/07/23	GRATUITY TO VOLUNTEER LOOKING AFTER DEFIBRIALLTOR AT BVH	100.00
01/08/23	GREENFIELDS (GRASS CUTTING JULY 23)	350.00
13/09/23	GREENFIELDS (AUG GRASS CUTTING)	280.00
13/09/23	PKF (EXTERNAL AUDIT OF AGAR)	210.00
02/10/23	GREENFIELDS (SEPTEMBER GRASS CUTTING)	210.00
17/11/24	GREENFIELDS (OCTOBER GRASS CUTTING)	140.00
10/01/24	GLASDON (COLD POOL LANE GATEWAY)	934.96
19/01/24	TEWKESBURY BOROUGH COUNCIL (DOG WASTE BIN LITTLE SHURDINGTON)	265.00
19/01/24	PATA PAYROLL SERVICES (JAN - DEC 24)	124.20
29/01/24	DONATION TO ST MARY'S PCC (BENTHAM CHURCHYARD) FOR MAINTENANCE OF VALUABLE PUBLIC SPACE	125.00
29/01/24	DONATION TO HOLY TRINITY PCC (BADGEWORTH CHURCHYARD) FOR MAINTENANCE OF VALUABLE PUBLIC SPACE	125.00
26/03/24	GLOUCESTERSHIRE COUNTY COUNCIL (INSTALLATION OF GATEWAY, COLD POOL LANE)	249.29
26/03/24	GAPTC (INDEPENDENT AUDIT)	184.05

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