

BATCOMBE PARISH COUNCIL
Items of Expenditure over £100 - 2015/16

Ref No	Date	Purpose	Amount	VAT that cannot be recovered
001	08/04/2015	Fence and fencing materials for Playing Field	£361.45	
002	08/04/2015	Clerk's salary and expenses	£1,060.40	
003	08/04/2015	Playbark for multiplay equipment in Playing Field	£178.00	
004	13/05/2015	Insurance Premium	£265.00	
005	13/05/2015	Somerset Association of Local Councils - Affiliation fees	£107.84	
006	13/05/2015	Lease of Allotments Field	£200.00	
007	13/05/2015	Grass cutting in Playing Field	£135.00	
008	03/06/2015	Parish Council Grant to Batcombe Village Hall Trust	£300.00	
009	03/06/2015	Parish Council Grant to Batcombe Parochial Church Council (for the maintenance of the churchyard)	£200.00	
010	01/07/2015	Clerk's salary and expenses	£1,047.94	
011	02/09/2015	Grass cutting and hedge trimming in Playing Field	£186.00	
012	07/10/2015	Clerk's salary and expenses	£1,046.86	
013	04/11/2015	Photocopying (over 18 months)	£151.32	
014	04/11/2015	Parish Council Election costs	£121.52	
015	06/01/2016	Clerk's salary and expenses	£1,067.19	
016	02/03/2016	Housing Needs Survey - Deposit	£604.50	
017	04/03/2016	Parish Council laptop and software	£403.67	