

BATCOMBE PARISH COUNCIL
Items of Expenditure over £100 - 2016/17

Ref No	Date	Purpose	Amount	VAT that cannot be recovered
001	13/04/2016	Maintenance of Allotments Field (hedge cutting etc)	£160.00	
002	13/04/2016	Repair of Zip Wire in Playing Field	£594.00	
003	13/04/2016	Clerk's salary and expenses	£1,053.79	
004	11/05/2016	Insurance Premium	£273.75	
005	11/05/2016	Lease of Allotments Field	£200.00	
006	13/05/2015	Grass cutting in Playing Field	£109.00	
007	11/05/2016	Playbark for multiplay equipment in Playing Field	£216.00	
008	11/05/2016	Somerset Association of Local Councils - Affiliation fees	£101.79	
009	01/06/2016	Grass cutting in Playing Field	£109.00	
010	03/06/2015	Parish Council Grant to Batcombe Village Hall Trust	£300.00	
011	01/06/2016	Parish Council Grant to Batcombe Parochial Church Council (for the maintenance of the churchyard)	£200.00	
012	07/06/2016	Repair of War Memorial Garden Wall	£1,675.00	
013	06/07/2016	Grass cutting in Playing Field	£159.00	
014	06/07/2016	Clerk's salary and expenses	£1,066.97	
015	03/08/2016	Grass cutting in Playing Field	£109.00	
016	07/09/2016	Grass cutting and hedge trimming in Playing Field	£145.00	
017	07/09/2016	Materials for fence repair in Playing Field	£111.59	
018	05/10/2016	Grass cutting in Playing Field	£109.00	
019	05/10/2016	Audit fee	£120.00	
020	05/10/2016	Clerk's salary and expenses	£1,181.60	
021	07/12/2016	Housing Needs Survey - Balance of Payment	£1,813.50	
022	07/12/2016	Fence posts for Playing Field fence	£135.49	
023	07/12/2016	Cost of market day bus pilot	£104.20	
024	07/12/2016	Grass cutting in Playing Field	£109.00	
025	04/01/2017	Clerk's salary and expenses	£1,064.79	