

BATCOMBE PARISH COUNCIL
Items of Expenditure over £100 - 2018/19

Ref No	Date	Purpose	Amount	VAT that cannot be recovered
001	06/04/2018	Clerk's salary and expenses	£1,068.97	
002	09/05/2018	Insurance Premium	£291.20	
003	09/05/2018	Somerset Association of Local Councils - Affiliation fees	£108.43	
004	09/05/2018	Lease of Allotments Field	£200.00	
005	06/06/2018	Parish Council Grant to Batcombe Village Hall Trust	£300.00	
006	06/06/2018	Parish Council Grant to Batcombe Parochial Church Council (for the maintenance of the churchyard)	£200.00	
007	04/07/2018	Grass cutting in Playing Field	£160.00	
008	06/07/2018	Clerk's salary and expenses	£1,090.88	
009	01/08/2018	Hedge trimming in Playing Field	£110.00	
010	05/09/2018	Grass cutting in Playing Field	£160.00	
011	03/10/2018	Grass cutting in Playing Field	£160.00	
012	06/10/2018	Clerk's salary and expenses	£1,172.30	
013	09/01/2019	Clerk's salary and expenses	£1,090.49	