

BATCOMBE PARISH COUNCIL
Items of Expenditure over £100 - 2019/20

Ref No	Date	Purpose	Amount	VAT that cannot be recovered
001	06/04/2019	Clerk's salary and expenses	£1,089.79	
002	08/05/2019	Insurance Premium	£337.71	
003	08/05/2019	Somerset Association of Local Councils - Affiliation fees	£107.26	
004	08/05/2019	Lease of Allotments Field	£220.00	
005	08/05/2019	Grass cutting in Playing Field	£240.00	
006	05/06/2019	Grass cutting in Playing Field	£160.00	
007	03/07/2019	Parish Council Grant to Batcombe Village Hall Trust	£300.00	
008	03/07/2019	Parish Council Grant to Batcombe Parochial Church Council (for the maintenance of the churchyard)	£200.00	
009	03/07/2019	Clerk's salary and expenses	£1,113.67	
010	03/07/2019	Grass cutting in Playing Field	£240.00	
011	07/08/2019	Grass cutting in Playing Field	£160.00	
012	07/08/2019	Hedge trimming in Playing Field	£110.00	
013	04/09/2019	Grass cutting in Playing Field	£160.00	
014	02/10/2019	Grass cutting in Playing Field	£160.00	
015	07/10/2019	Clerk's salary and expenses	£1,131.67	
016	06/11/2019	Photocopying	£152.60	
017	08/01/2020	Clerk's salary and expenses	£1,112.81	
018	09/01/2019	Clerk's subscription to Society of Local Council Clerks	£109.00	