

BATCOMBE PARISH COUNCIL
Items of Expenditure over £100 - 2020/21

Ref No	Date	Purpose	Amount	VAT that cannot be recovered
001	08/04/2020	Clerk's salary and expenses	£1,112.81	
002	29/04/2020	Insurance Premium	£349.22	
003	29/04/2020	Lease of Allotments Field	£220.00	
004	04/05/2020	Grass cutting in Playing Field	£320.00	
005	09/07/2020	Clerk's salary and expenses	£1,125.28	
006	09/07/2020	Somerset Association of Local Councils - Affiliation fees	£112.89	
007	09/07/2020	Grass cutting in Playing Field	£320.00	
008	09/07/2020	Parish Council Grant to Batcombe Village Hall Trust	£300.00	
009	09/07/2020	Parish Council Grant to Batcombe Parochial Church Council (for the maintenance of the churchyard)	£200.00	
010	02/09/2020	Grass cutting in Playing Field	£400.00	
011	02/09/2020	Hedge trimming in Playing Field	£110.00	
012	07/10/2020	Clerk's salary and expenses	£1,188.07	
013	07/10/2020	Grass cutting in Playing Field	£160.00	
014	25/11/2020	Contributing Third Party payment to Viridor for play equipment grant	£5,897.60	
015	12/12/2020	Grass cutting in Playing Field	£160.00	
016	13/01/2021	Clerk's salary and expenses	£1,130.85	
017	03/02/2021	Clerk's subscription to Society of Local Council Clerks	£112.00	