

BATCOMBE PARISH COUNCIL
Items of Expenditure over £100 - 2021/22

Ref No	Date	Purpose	Amount	VAT that cannot be recovered
001	08/04/2021	Clerk's salary and expenses	£1,187.27	
002	05/05/2021	Lease of Allotments Field	£220.00	
003	23/06/2021	Grass cutting in Playing Field	£160.00	
004	23/06/2021	Insurance Premium	£463.71	
005	23/06/2021	New play equipment for Playing Field	£3,357.00	
006	06/07/2021	Clerk's salary and expenses	£1,159.06	
007	21/07/2021	Somerset Association of Local Councils - Affiliation fees	£114.96	
008	21/07/2021	Grass cutting in Playing Field	£160.00	
009	01/08/2021	New Playing Field gate	£821.19	
010	01/09/2021	Live Music at Opening Celebration for new play equipment	£150.00	
011	01/09/2021	Grass cutting in Playing Field	£120.00	
012	01/09/2021	Hedge trimming in Playing Field	£110.00	
013	01/09/2021	Parish Council Grant to Batcombe Village Hall Trust	£300.00	
014	01/09/2021	Parish Council Grant to Batcombe Parochial Church Council (for the maintenance of the churchyard)	£200.00	
015	06/10/2021	Clerk's salary and expenses	£1,148.27	
016	06/10/2021	Grass cutting in Playing Field	£160.00	
017	03/11/2021	Grass cutting in Playing Field	£160.00	
018	01/12/2021	Grass cutting in Playing Field	£160.00	
019	06/01/2022	Clerk's salary and expenses	£1,124.29	
020	02/02/2022	Clerk's subscription to Society of Local Council Clerks	£112.00	
021	09/02/2022	Tree works in the Playing Field	£275.00	