

BATCOMBE PARISH COUNCIL
Items of Expenditure over £100 - 2025/26

Ref No	Date	Purpose	Amount	VAT that cannot be recovered
001	02/04/2025	Grass cutting in Playing Field & War Memorial	£190.00	
002	06/04/2025	Clerk's salary	£1,303.96	
003	07/05/2025	Insurance Premium	£707.55	
004	07/05/2025	Grass cutting in Playing Field & War Memorial	£285.00	
005	07/05/2025	Lease of Allotments Field	£220.00	
006	04/06/2025	Grass cutting in Playing Field & War Memorial	£190.00	
007	04/06/2025	Parish Council Grant to Batcombe Parochial Church Council (for the maintenance of the churchyard)	£300.00	
008	04/06/2025	Parish Council Grant to Batcombe Village Hall Trust	£400.00	
009	04/06/2025	Parish Council Grant to Citizens Advice Somerset	£400.00	
010	02/07/2025	Grass cutting in Playing Field & War Memorial	£190.00	
011	02/07/2025	Somerset Association of Local Councils - Affiliation fees	£204.70	
012	14/07/2025	Parish Council Grant to Upton Noble Primary School Library Appeal	£110.00	
013	14/07/2025	Clerk's salary	£1,303.96	
014	06/08/2025	Grass cutting in Playing Field & War Memorial	£190.00	
015	06/08/2025	Safety Inspection of Playing Field	£115.20	
016	03/09/2025	Grass cutting in Playing Field & War Memorial	£190.00	
017	12/09/2025	Community Review (50% of cost)	£1,675.00	
018	01/10/2025	Strimmer Helmet	£114.00	
019	01/10/2025	Grass cutting in Playing Field & War Memorial	£285.00	
020	06/10/2025	Clerk's salary	£1,370.68	
021	05/11/2025	Hire of Roller for Playing Field	£156.00	
022	05/11/2025	Grit bin	£215.94	
023	03/12/2025	Grass cutting in Playing Field & War Memorial	£190.00	
024	03/12/2025	Contribution to Gift Voucher for Community Review	£150.00	
025	07/01/2026	Clerk's salary and expenses	£1,337.42	
026	23/01/2026	Community Review (50% of cost + VAT)	£2,010.00	
027	04/03/2026	Clerk's membership of Society of Local Council Clerks	£116.00	