

BATCOMBE PARISH COUNCIL
Items of Expenditure over £100 - 2024/25

Ref No	Date	Purpose	Amount	VAT that cannot be recovered
001	03/04/2024	Grass cutting in Playing Field & War Memorial	£180.00	
002	06/04/2024	Clerk's salary and expenses	£1,337.72	
003	01/05/2024	Insurance Premium	£624.94	
004	01/05/2024	Grass cutting in Playing Field & War Memorial	£180.00	
005	01/05/2024	Lease of Allotments Field	£220.00	
006	05/06/2024	Grass cutting in Playing Field & War Memorial	£270.00	
007	05/06/2024	Parish Council Grant to Batcombe Parochial Church Council (for the maintenance of the churchyard)	£300.00	
008	03/07/2024	Grass cutting in Playing Field & War Memorial	£180.00	
009	03/07/2024	Parish Council Grant to Friends of Batcombe Church (for the repair of the church clock)	£500.00	
010	03/07/2024	Parish Council Grant to Batcombe Village Hall Trust	£400.00	
011	08/07/2024	Clerk's salary and expenses	£1,265.72	
012	27/07/2024	Grass cutting in Playing Field & War Memorial	£180.00	
013	30/07/2024	Safety Inspection of Playing Field	£117.60	
014	04/09/2024	Grass cutting in Playing Field & War Memorial	£180.00	
015	04/09/2024	Somerset Association of Local Councils - Affiliation fees	£127.13	
016	02/10/2024	Grass cutting in Playing Field & War Memorial	£180.00	
017	06/10/2024	Clerk's salary and expenses	£1,398.71	
018	06/10/2024	Parish Council Laptop and Software	£705.68	
019	06/11/2024	Grass cutting in Playing Field & War Memorial	£270.00	
020	04/12/2024	Grass cutting in Playing Field & War Memorial	£180.00	
021	08/01/2025	Clerk's salary and expenses	£1,475.71	
022	05/02/2025	Grit bin	£220.74	
023	05/02/2025	Clerk's membership of Society of Local Council Clerks	£110.00	
024	05/02/2025	Molecatcher	£105.00	