

**BATCOMBE PARISH COUNCIL**  
**Items of Expenditure over £100 - 2023/24**

<b>Ref No</b>	<b>Date</b>	<b>Purpose</b>	<b>Amount</b>	<b>VAT that cannot be recovered</b>
001	05/04/2023	Grass cutting in Playing Field & War Memorial	£180.00	
002	05/04/2023	Coronation Mugs	£424.50	
003	06/04/2023	Clerk's salary and expenses	£1,249.40	
004	03/05/2023	Insurance Premium	£627.54	
005	03/05/2023	Grass cutting in Playing Field & War Memorial	£180.00	
006	03/05/2023	Lease of Allotments Field	£220.00	
007	14/06/2023	Grass cutting in Playing Field & War Memorial	£180.00	
008	12/07/2023	Grass cutting in Playing Field & War Memorial	£180.00	
009	12/07/2023	Clerk's salary and expenses	£1,268.48	
010	19/07/2023	Safety Inspection of Playing Field	£122.50	
011	19/07/2023	Grass cutting in Playing Field & War Memorial	£180.00	
012	09/08/2023	Parish Council Grant to Batcombe Village Hall Trust	£300.00	
013	09/08/2023	Parish Council Grant to Batcombe Parochial Church Council (for the maintenance of the churchyard)	£200.00	
014	06/09/2023	Grass cutting in Playing Field & War Memorial	£270.00	
015	04/10/2023	Grass cutting in Playing Field & War Memorial	£180.00	
016	04/10/2023	Somerset Association of Local Councils - Affiliation fees	£121.58	
017	06/10/2023	Clerk's salary and expenses	£1,233.89	
018	01/11/2023	Grass cutting in Playing Field & War Memorial	£180.00	
019	10/01/2024	Clerk's salary and expenses	£1,512.52	
020	07/02/2024	Clerk's membership of Society of Local Council Clerks	£112.00	