

**BATCOMBE PARISH COUNCIL**  
**Items of Expenditure over £100 - 2022/23**

<b>Ref No</b>	<b>Date</b>	<b>Purpose</b>	<b>Amount</b>	<b>VAT that cannot be recovered</b>
001	06/04/2022	Grass cutting in Playing Field	£160.00	
002	06/04/2022	New Cricket Mat, Net & Stumps	£686.58	
003	06/04/2022	Clerk's salary and expenses	£1,212.93	
004	11/05/2022	Grass cutting in Playing Field	£160.00	
005	11/05/2022	Lease of Allotments Field	£220.00	
006	11/05/2022	Materials for new bench in Playing Field shelter	£113.19	
007	25/05/2022	Insurance Premium	£587.13	
008	01/06/2022	Grass cutting in Playing Field	£160.00	
009	01/06/2022	New bench in Playing Field	£579.17	
010	01/06/2022	Legs for bench in Playing Field shelter	£152.94	
011	01/06/2022	Contribution to costs of Jubilee footpath to Wanstrow	£629.00	
012	01/06/2022	Grass cutting in Playing Field	£240.00	
013	01/06/2022	Clerk's salary and expenses	£1,177.48	
014	01/06/2022	Parish Council Grant to Batcombe Village Hall Trust	£300.00	
015	01/06/2022	Parish Council Grant to Batcombe Parochial Church Council (for the maintenance of the churchyard)	£200.00	
016	03/08/2022	Parish Council Election Expenses	£976.10	
017	03/08/2022	Grass cutting in Playing Field	£160.00	
018	03/08/2022	Strimmer and protective equipment	£364.95	
019	07/09/2022	Grass cutting in Playing Field	£160.00	
020	07/09/2022	Somerset Association of Local Councils - Affiliation fees	£114.28	
021	07/09/2022	Audit fees	£200.00	
022	05/10/2022	Grass cutting in Playing Field	£160.00	
023	06/10/2022	Clerk's salary and expenses	£1,142.49	
024	02/11/2022	Grass cutting in Playing Field	£160.00	
025	02/11/2022	Hedge trimming in Playing Field & Allotments	£185.00	

026	21/11/2022	Electricity Supply to Playing Field	£115.66	
027	07/12/2022	Grass cutting in Playing Field	£160.00	
028	04/01/2023	Hedge Laying in Playing Field	£1,400.00	
029	04/01/2023	Tree works in the Playing Field	£550.00	
030	06/01/2023	Clerk's salary and expenses	£1,415.49	
031	01/02/2023	Clerk's subscription to Society of Local Council Clerks	£112.00	