

**ROPSLEY AND DISTRICT PARISH COUNCIL - TRANSACTIONS > £100 2021/22**

<b>Invoice Date</b>	<b>Payee</b>	<b>Gross</b>	<b>Unrecoverable VAT</b>
22/01/2021	LALC ANNUAL MEMBERSHIP	248.78	0
25/04/2021	EMPLOYMENT COSTS	485.45	0
25/05/2021	EMPLOYMENT COSTS	485.45	0
27/05/2021	FUEL COSTS	128.94	0
04/05/2021	INSURANCE	927.48	0
25/06/2021	EMPLOYMENT COSTS	485.45	0
07/06/2021	PHONE BOX DECORATING	495.00	0
07/06/2021	FUEL COSTS	120.14	0
25/07/2021	EMPLOYMENT COSTS	485.45	0
24/07/2021	NEIGHBOURHOOD PLAN CONSULTANCY	150.00	0
19/07/2021	MOWERS	405.24	0
23/07/2021	VILLAGE GATE INSTALLATION	1,000.00	0
20/07/2021	OASBY CC - BABOONS GRANT 2021	500.00	0
03/08/2021	PRINTHUB NP PRINTING	346.68	0
25/08/2021	EMPLOYMENT COSTS	512.45	0
07/09/2021	ROPSLEY HALL GRANT	2,000.00	0
27/08/2021	EXTERNAL AUDIT FEE	240.00	0
25/09/2021	EMPLOYMENT COSTS	485.45	0
25/10/2021	EMPLOYMENT COSTS	523.45	0
25/11/2021	EMPLOYMENT COSTS	548.45	0
29/10/2021	DEFIBRILLATOR MAINTENANCE	125.76	0
25/12/2021	EMPLOYMENT COSTS	522.45	0
25/01/2022	EMPLOYMENT COSTS	522.45	0
31/01/2022	MOWER MAINTENANCE	150.00	0
25/02/2022	EMPLOYMENT COSTS	522.45	0
01/12/2021	ROYAL BRITISH LEGION	120.00	0
08/02/2022	DEFIBRILLATOR MAINTENANCE	318.00	0
25/03/2022	EMPLOYMENT COSTS	642.45	0
18/03/2022	ROPSLEY PAROCHIAL CHURCH COUNCIL	200.00	0
01/04/2022	VILLAGE SIGN BENCH	1,000.00	0