

Ropsley and District Parish Council Expenditure >£100 2022/23

Date Incurred	Purpose	Expenditure	Unrecoverable VAT
14/04/2022	PLATINUM JUBILEE	500.00	0
25/04/2022	EMPLOYMENT COSTS	349.75	0
25/04/2022	EMPLOYMENT COSTS	190.00	0
25/04/2022	LALC MEMBERSHIP 2022/23	254.09	0
25/04/2022	ANNUAL TRAINING SCHEME 2022/23	132.00	0
06/05/2022	VILLAGE SIGN	1,000.00	0
25/05/2022	EMPLOYMENT COSTS	376.75	0
25/05/2022	EMPLOYMENT COSTS	190.00	0
17/06/2022	INSURANCE	684.23	0
20/06/2022	DOG WASTE BIN	137.59	0
25/06/2022	EMPLOYMENT COSTS	349.75	0
25/06/2022	EMPLOYMENT COSTS	190.00	0
25/07/2022	EMPLOYMENT COSTS	190.00	0
25/07/2022	EMPLOYMENT COSTS	376.75	0
25/08/2022	EMPLOYMENT COSTS	349.75	0
25/08/2022	EMPLOYMENT COSTS	190.00	0
23/09/2022	EMPLOYMENT COSTS	376.75	0
23/09/2022	EMPLOYMENT COSTS	190.00	0
10/10/2022	DEFIBRILLATOR CONSUMABLES	245.52	0
25/10/2022	EMPLOYMENT COSTS	190.00	0
25/10/2022	EMPLOYMENT COSTS	349.75	0
25/11/2022	EMPLOYMENT COSTS	190.00	0
25/11/2022	EMPLOYMENT COSTS	673.58	0
12/12/2022	DEFIBRILLATOR CONSUMABLES	376.80	0
23/12/2022	EMPLOYMENT COSTS	190.00	0
23/12/2022	EMPLOYMENT COSTS	401.75	0
25/01/2023	EMPLOYMENT COSTS	190.00	0
25/01/2023	EMPLOYMENT COSTS	401.75	0
24/02/2023	EMPLOYMENT COSTS	190.00	0
24/02/2023	EMPLOYMENT COSTS	374.75	0
24/03/2023	EMPLOYMENT COSTS	374.75	0
24/03/2023	EMPLOYMENT COSTS	190.00	0
30/03/2023	GRANT	1,000.00	0
31/03/2023	GRANT	250.00	0