|  |  |  |  |
| --- | --- | --- | --- |
| **Ropsley and District Parish Council Expenditure >£100 2023/24** | | | |
|  |  |  |  |
| Date Incurred | Purpose | Expenditure | Unrecoverable VAT |
| 20/04/2023 | GRANT | 470.00 | 0 |
| 25/04/2023 | ELECTRICITY | 115.60 | 0 |
| 25/04/2023 | EMPLOYMENT COSTS | 208.40 | 0 |
| 25/04/2023 | EMPLOYMENT COSTS | 425.60 | 0 |
| 12/05/2023 | EMAIL DOMAIN FEES | 132.00 | 0 |
| 12/05/2023 | TRAINING SCHEME | 138.00 | 0 |
| 12/05/2023 | EROB BOOK | 153.60 | 0 |
| 12/05/2023 | LALC ANNUAL MEMBERSHIP | 259.72 | 0 |
| 25/05/2023 | EMPLOYMENT COSTS | 208.40 | 0 |
| 25/05/2023 | EMPLOYMENT COSTS | 401.75 | 0 |
| 08/06/2023 | CEMETERY MOWING | 273.00 | 0 |
| 24/06/2023 | EMPLOYMENT COSTS | 208.40 | 0 |
| 24/06/2023 | EMPLOYMENT COSTS | 374.75 | 0 |
| 17/07/2023 | CEMETERY MOWING | 546.00 | 0 |
| 18/07/2023 | INSURANCE | 722.98 | 0 |
| 25/07/2023 | EMPLOYMENT COSTS | 208.40 | 0 |
| 25/07/2023 | EMPLOYMENT COSTS | 401.75 | 0 |
| 03/08/2023 | HI VIS JACKETS | 115.08 | 0 |
| 03/08/2023 | LAWNMOWER REPAIRS | 240.00 | 0 |
| 06/08/2023 | CEMETERY MOWING | 546.00 | 0 |
| 15/08/2023 | ELECTION FEES 2023 | 142.33 | 0 |
| 25/08/2023 | EMPLOYMENT COSTS | 208.40 | 0 |
| 25/08/2023 | EMPLOYMENT COSTS | 374.75 | 0 |
| 20/09/2023 | CEMETERY MOWING | 273.00 | 0 |
| 25/09/2023 | EMPLOYMENT COSTS | 208.40 | 0 |
| 25/09/2023 | EMPLOYMENT COSTS | 392.19 | 0 |
| 28/10/2023 | EMPLOYMENT COSTS | 208.40 | 0 |
| 28/10/2023 | CEMETERY MOWING | 546.00 | 0 |
| 29/11/2023 | EMPLOYMENT COSTS | 208.40 | 0 |
| 29/11/2023 | EMPLOYMENT COSTS | 592.88 | 0 |
| 30/11/2023 | CEMETERY MOWING | 273.00 | 0 |
| 30/11/2023 | EMPLOYMENT COSTS | 348.75 | 0 |
| 18/12/2023 | EMPLOYMENT COSTS | 208.40 | 0 |
| 18/12/2023 | EMPLOYMENT COSTS | 348.75 | 0 |
| 27/12/2023 | WATER | 245.28 | 0 |
| 27/12/2023 | CEMETERY MOWING | 273.00 | 0 |
| 26/01/2024 | EMPLOYMENT COSTS | 208.40 | 0 |
| 26/01/2024 | EMPLOYMENT COSTS | 348.75 | 0 |
| 03/02/2024 | LAWNMOWER PURCHASE | 543.99 | 0 |
| 07/02/2024 | NEWSLETTER PRINTING | 180.00 | 0 |
| 17/02/2024 | CEMETERY COURSE FEES | 168.00 | 0 |
| 23/02/2024 | EMPLOYMENT COSTS | 208.40 | 0 |
| 23/02/2024 | LAWNMOWER REPAIRS | 557.85 | 0 |
| 25/02/2024 | EMPLOYMENT COSTS | 348.75 | 0 |
| 24/03/2024 | EMPLOYMENT COSTS | 208.40 | 0 |
| 24/03/2024 | EMPLOYMENT COSTS | 348.75 | 0 |