

**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