

Carlton Scroop and Normanton Expenditure >£100 2022/23

Date of Expenditure	Description of Expenditure	Expenditure	Unrecoverable VAT
08/04/2022	Hedge laying	1,170.00	0.00
29/04/2022	Website maintenance	180.00	0.00
29/04/2022	Grass cutting	134.57	0.00
30/05/2022	Grass cutting	134.57	0.00
13/07/2022	Insurance	519.60	0.00
26/07/2022	Hawthorn Strips	105.00	0.00
06/09/2022	Grass cutting	134.57	0.00
03/10/2022	Book of condolence	233.00	0.00
22/11/2022	Grass cutting	134.57	0.00
22/11/2022	Grass cutting	134.57	0.00
22/11/2022	Grass cutting	134.57	0.00
23/11/2022	Grant	283.00	0.00
30/01/2023	Litter picking	390.00	0.00
08/02/2023	Annual subscription	141.15	0.00
03/03/2023	Defibrillator cabinet	600.00	0.00
10/03/2023	Employment Costs	197.11	0.00
31/03/2023	Employment Costs	444.64	0.00
		5,625.18	9,423.40