

ROCKHAMPTON PARISH COUNCIL

PAYMENTS MADE DURING THE FINANCIAL YEAR ENDING 31ST MARCH 2022 OF £100 OR MORE

Date payment approved	Cheque No	To whom paid	Details	Minute Ref	Net	VAT	Gross
23/08/2021	551	<u>BHIB Councils Insurance</u>	Annual Insurance renewal	113/21.3.	188.54	0.00	188.54
23/08/2021	552	<u>J Carpenter</u>	Clerk's salary periods 1 to 3	113/21.3.	336.04	0.00	336.04
23/08/2021	556	<u>Tony England</u>	One new Waste Bin	113/21.3.	120.71	24.14	144.85
23/08/2021	558	<u>J Carpenter</u>	Repairs/service of Council laptop	113/21.3.	83.33	16.67	100.00
23/08/2021	559	<u>J Carpenter</u>	Clerk's salary periods 4 to 6	113/21.3.	319.36	0.00	319.36
22/11/2021	564	<u>J Carpenter</u>	Clerk's salary for periods 7 to 9	129/21.1.	319.56	0.00	319.56
21/02/2022	566	<u>PF Web Designs</u>	Domain & Hosting for 2022, Wicked Folders	144/22.3.	130.99	0.00	130.99
21/02/2022	568	<u>J Carpenter</u>	Clerk's salary periods 10 to 12 & increase backdated to 01/04/21	144/22.3 & 150/22.1.2.	341.84	0.00	341.84