

ROCKHAMPTON PARISH COUNCIL

PAYMENTS OF £100 OR MORE MADE IN THE FINANCIAL YEAR ENDING 31ST MARCH 2026

Date approved	Cheque No	To whom paid	Details	Net	VAT	Gross
12/05/2025	643	Clear Councils Insurance	Insurance renewal	433.77		433.77
04/08/2025	644	Clerk	Wages	517.14		517.44
10/11/2025	646	Clerk	Wages	550.68		550.68
10/11/2025	647	PF Web Designs	IT	115.00		115.00
10/11/2025	649	T J Cullimore	Maintenance	210.00	42.00	252.00
09/02/2026	650	ALCA	Training Courses	180.00		180.00
09/02/2026	651	Clerk	Wages	266.96		266.96
09/02/2026	652	Clerk	Reimbursement of expenditure	532.94		532.94
09/02/2026	653	HMRC	PAYE	266.95		266.95
09/02/2026	654	Rockhampton Village Hall	Rent	125.00		125.00

Information correct as of 30/06/2026