

ROWTON PARISH COUNCIL

EXPENDITURE ITEMS OVER £100

Financial Year 2021-22

Date	Payee	Description	Amount
Staff Costs			
19/04/2021	CM Davies	March salary + expenses	£238.24
11/05/2021	CM Davies	April salary + expenses	£205.34
07/06/2021	CM Davies	May salary + expenses	£251.23
09/07/2021	CM Davies	June salary + expenses	£240.17
02/08/2021	CM Davies	July salary + expenses	£244.63
03/09/2021	CM Davies	August salary + expenses	£208.88
01/10/2021	CM Davies	September salary + expenses	£219.06
03/11/2021	CM Davies	October salary + expenses	£235.50
01/12/2021	CM Davies	November salary + expenses	£225.28
04/01/2022	CM Davies	December salary + expenses	£237.67
02/02/2022	CM Davies	January salary + expenses	£238.40
02/03/2022	CM Davies	February salary + expenses	£202.82
		Sub Total	£2747.22
Other			
13/04/2021	Cllr H Hopwood	Reimbursement re Litter Picking Equipment	£178.86
13/04/2021	ChALC - Annual Affiliation		£132.48
13/05/2021	Came & Company	Annual Insurance	£358.20
24/05/2021	C Davies	Reimbursement re Speed Gun	£188.00
25/10/2021	Rowton Methodist Church	Room Hire	£175.00
02/12/2021	Walker's Nurseries	Xmas Tree	£171.00
		Sub Total	£1203.54
		TOTAL	£3950.76