

Rockcliffe Parish Council Expenditure over £100 for the period 2023-2024			
Tristar Media Ltd V2 BB1	coronation mugs	BP	£589.20
D M Payroll services V3	payroll	BP	£120.00
Zurich Municipal V4	insurance 2023-2024	BP	£264.00
CALC V5	membership	BP	£233.94
Rockcliffe Centre V7 BB2	alarm donation	BP	£200.00
Mrs L Faulder V8	clerk salary month 1 & 2	BP	£681.60
HMRC V8	clerk tax month 1 & 2	BP	£158.20
Mrs L Faulder V12	clerk salary & tax month 3 & 4	BP	£839.80
Mrs L Faulder V16	clerk salary, tax 5 & 6 + exp	BP	£845.79
Carlisle Beekeepers V14, BB 3	new beehives	BP	£2,000.00
Rockcliffe Centre V18 BB5	cohesions	BP	£2,000.00
GLL V17 BB4	summer playscheme	BP	£200.00
Mrs L Faulder V20	clerks salary & tax month 7 & 8	BP	£839.80
Cllr R Park V22	flowers & fireworks	BP	£440.00
Cllr R Park V24	band for bonfire	BP	£350.00
Cllr R Park V25	fireworks	BP	£275.00
Mrs L Faulder V26	salary, hmrc & back pay 9 & 10	BP	£1,186.40
G Percival V27	grass cutting	BP	£235.38
Rockcliffe Centre V28	room rent	BP	£120.00
Rockcliffe Centre V29	grant Cumberland Council	BP	£300.00
Rockcliffe Centre V31	annual sloe gin comp	BP	£200.00
Rocket Sites Ltd	domain, hosing & admin	BP	£270.00
Cache4 IT Solllutions Ltd	IT maintenance & microsoft business	BP	£748.00