

Report of Items of £500.00 from April 2023 to 30th June 2023

Area of Parish Council	Description	Transaction Detail	Date Paid	Net	Total	Amount	Payee Name
Environmental	Grass Cutting	Grass Cuttng Contract Final	26/04/2023	1095.39	1314.47	1095.39	Rotherham MBC
Parish Hall	Gas	Gas 28/2-17/5	24/06/2023	1288.45	1546.14	1288.45	SSE Energy
Parish Hall	Waste Disposal	Commerial Waste	26/04/2023	826.00	826.00	826.00	Rotherham MBC
Parish Hall	Youth Work Divisionary	Easter Hol Club & Seated					
Parish Hall	Activit	Excer	26/04/2023	960.00	960.00	960.00	Aktiv Regen
Administraion	Subscriptions	Annual Membership	26/04/2023	1144.00	1144.00	1144.00	YLCA
Environmental	Grass Cutting	Grass Cutting Contract	26/04/2023	13933.48	16720.18	13933.48	Rotherham MBC
Parish Hall	Gas	Gas 28/2-17/5	24/06/2023	1288.45	1546.14	1288.45	SSE Energy
Parish Hall	Waste Disposal	Annual Sanitary Service	26/06/2023	488.25	585.90	488.25	Eden Hygiene Rialtas Business Solutions
Administraion	Audit Fees	Y/End 2023	26/06/2023	755.00	906.00	755.00	
Administraion	Legal & Professional Fees	Annual HR Services	26/06/2023	720.00	720.00	720.00	VAR
Parish Hall	Youth Work Divisionary	Holiday Club & Seated					
Parish Hall	Activit	Exercise	26/06/2023	760.00	760.00	760.00	Activ Regen
Sunnyside Community Centre	Fixtures & Fittings	Bar Refurbishment	26/06/2023	12900.00	15480.00	12900.00	SBS Limited
Play Areas	Play Area - Magna Lane	See Saw Repair	26/06/2023	574.28	689.13	574.28	HAGS SMP Wharncliffe Consultancy
Environmental	Miscellaneous Costs	Tree Condition Reports	26/06/2023	1130.00	1130.00	1130.00	
Administraion	Subscriptions	3 Yrs Annual License fees	26/06/2023	720.00	720.00	720.00	Rotherham MBC
Sunnyside Community Centre	Repairs & Maintenance	Bottle Cooler	26/06/2023	525.00	630.00	525.00	Dan Air Conditioning