

399	15.03.2024	GBMH - Electricity Supply	£923.94	£184.79	£1,108.73	61200030 00 - Community Directplus Account	British Gas Business	Facilities
398	22.03.2024	Burial Services	£1,130.00	£0.00	£1,130.00	61200030 00 - Community Directplus Account	Kay Shaw	Allotments & Cemeteries
390	28.03.2024	GBMH - Non-Domestic Rates	£1,032.62	£0.00	£1,032.62	61200030 00 - Community Directplus Account	Rotherham MBC	Facilities
380	28.03.2024	Flowers Cost	£1,394.80	£278.96	£1,673.76	61200030 00 - Community Directplus Account	Gillgrass Nurseries	Environment
379	19.03.2024	Employers Pension Contributions	£617.40	£0.00	£617.40	61200030 00 - Community Directplus Account	South Yorkshire Pension Authority	Human Resources
369	01.03.2024	Grave Digging	£823.00	£0.00	£823.00	61200030 00 - Community Directplus Account	Rotherham Crematorium	Allotments & Cemeteries
367	28.02.2024	Flagpoles	£1,878.40	£375.68	£2,254.08	61200030 00 - Community Directplus Account	Harrison	Environment
366	01.03.2024	GBMH - Gas Supply	£1,171.03	£234.21	£1,405.24	61200030 00 - Community Directplus Account	British Gas Business	Facilities
365	30.01.2024	GBMH - Gas Supply	£1,311.28	£262.26	£1,573.54	61200030 00 - Community Directplus Account	British Gas Business	Facilities
361	01.03.2024	Grounds Maintenance	£1,625.75	£325.15	£1,950.90	61200030 00 - Community Directplus Account	Glendale Countryside	Environment
360	01.03.2024	Grounds Maintenance	£1,412.00	£282.40	£1,694.40	61200030 00 - Community Directplus Account	Glendale Countryside	Environment
359	01.03.2024	Grave Digging	£1,646.00	£0.00	£1,646.00	61200030 00 - Community Directplus Account	Rotherham Crematorium	Allotments & Cemeteries
358	01.03.2024	Flowers Cost	£500.00	£100.00	£600.00	61200030 00 - Community Directplus Account	Hobson Nuseries Ltd	Environment
344	12.02.2024	GBMH - Repairs	£1,000.00	£0.00	£1,000.00	61200030 00 - Community Directplus Account	S & D Roofing Services	Facilities
341	19.02.2024	Employers Pension Contributions	£651.68	£0.00	£651.68	61200030 00 - Community Directplus Account	South Yorkshire Pension Authority	Human Resources
340	17.02.2024	GBMH - Electricity Supply	£730.51	£146.10	£876.61	61200030 00 - Community Directplus Account	British Gas Business	Facilities
335	01.03.2024	Internal Audit	£641.55	£0.00	£641.55	61200030 00 - Community Directplus Account	Phil Parkin (Phil Parkin Accountancy & Audit Services)	Finance & General
334	03.01.2024	Flowers Cost	£4,050.00	£0.00	£4,050.00	61200030 00 - Community Directplus Account	Thomas Collingham	Environment
333	25.01.2024	Employers Tax & NI	£1,887.22	£0.00	£1,887.22	61200030 00 - Community Directplus Account	HM Revenue & Customs	Human Resources
329	19.01.2024	Employers Pension Contributions	£617.39	£0.00	£617.39	61200030 00 - Community Directplus Account	South Yorkshire Pension Authority	Human Resources
327	26.01.2024	Grounds Maintenance	£600.00	£0.00	£600.00	61200030 00 - Community Directplus Account	C&D Grounds Maintenance	Environment
321	18.12.2023	Employers Tax & NI	£2,593.88	£0.00	£2,593.88	61200030 00 - Community Directplus Account	HM Revenue & Customs	Human Resources
314	03.01.2024	Flowers Cost	£1,128.00	£225.60	£1,353.60	61200030 00 - Community Directplus Account	Hobson Nuseries Ltd	Environment
313	01.03.2024	Flowers Cost	£3,375.00	£675.00	£4,050.00	61200030 00 - Community Directplus Account	Hobson Nuseries Ltd	Environment
307	03.01.2024	Christmas Lights	£2,874.50	£574.90	£3,449.40	61200030 00 - Community Directplus Account	Blachere Illumination UK Ltd	Events
288	15.01.2024	GBMH - Electricity Supply	£1,027.21	£205.44	£1,232.65	61200030 00 - Community Directplus Account	British Gas Business	Facilities
287	03.01.2024	GBMH - Gas Supply	£1,514.11	£302.82	£1,816.93	61200030 00 - Community Directplus Account	British Gas Business	Facilities
276	19.12.2023	Employers Pension Contributions	£621.21	£0.00	£621.21	61200030 00 - Community Directplus Account	South Yorkshire Pension Authority	Human Resources
274	15.12.2023	GBMH - Electricity Supply	£1,019.94	£203.99	£1,223.93	61200030 00 - Community Directplus Account	British Gas Business	Facilities
273	29.12.2023	Grounds Maintenance	£475.00	£95.00	£570.00	61200030 00 - Community Directplus Account	Glendale Countryside	Environment
271	29.12.2023	Flowers Cost	£1,367.40	£273.48	£1,640.88	61200030 00 - Community Directplus Account	Rotherham MBC	Environment
263	30.11.2023	GBMH - Gas Supply	£1,494.21	£298.84	£1,793.05	61200030 00 - Community Directplus Account	British Gas Business	Facilities
262	30.11.2023	GBMH - Gas Supply	£1,494.21	£298.84	£1,793.05	61200030 00 - Community Directplus Account	British Gas Business	Facilities
260	01.12.2023	Grounds Maintenance	£1,290.00	£0.00	£1,290.00	61200030 00 - Community Directplus Account	C&D Grounds Maintenance	Environment
255	18.11.2023	Employers Tax & NI	£1,422.14	£0.00	£1,422.14	61200030 00 - Community Directplus Account	HM Revenue & Customs	Human Resources
249	01.12.2023	Grounds Maintenance	£945.00	£189.00	£1,134.00	61200030 00 - Community Directplus Account	Robert Birkbeck & Son Ltd	Environment
238	17.11.2023	Employers Pension Contributions	£583.63	£0.00	£583.63	61200030 00 - Community Directplus Account	South Yorkshire Pension Authority	Human Resources
236	02.12.2023	GBMH - PHS Contract	£1,388.37	£277.67	£1,666.04	61200030 00 - Community Directplus Account	PHS	Facilities
234	01.12.2023	Grave Digging	£823.00	£0.00	£823.00	61200030 00 - Community Directplus Account	Rotherham Crematorium	Allotments & Cemeteries
233	01.12.2023	Grave Digging	£823.00	£0.00	£823.00	61200030 00 - Community Directplus Account	Rotherham Crematorium	Allotments & Cemeteries
232	01.12.2023	Grave Digging	£823.00	£0.00	£823.00	61200030 00 - Community Directplus Account	Rotherham Crematorium	Allotments & Cemeteries
231	15.11.2023	GBMH - Electricity Supply	£884.54	£176.91	£1,061.45	61200030 00 - Community Directplus Account	British Gas Business	Facilities
228	19.10.2023	Employers Pension Contributions	£583.63	£0.00	£583.63	61200030 00 - Community Directplus Account	South Yorkshire Pension Authority	Human Resources
226	27.10.2023	Grounds Maintenance	£1,625.75	£325.15	£1,950.90	61200030 00 - Community Directplus Account	Glendale Countryside	Environment
225	27.10.2023	Grounds Maintenance	£1,412.00	£282.40	£1,694.40	61200030 00 - Community Directplus Account	Glendale Countryside	Environment
224	27.10.2023	Grounds Maintenance	£540.00	£0.00	£540.00	61200030 00 - Community Directplus Account	C&D Grounds Maintenance	Environment
223	18.10.2023	Employers Tax & NI	£1,348.94	£0.00	£1,348.94	61200030 00 - Community Directplus Account	HM Revenue & Customs	Human Resources
216	27.10.2023	Grave Digging	£2,017.00	£0.00	£2,017.00	61200030 00 - Community Directplus Account	Rotherham Crematorium	Allotments & Cemeteries
215	27.10.2023	Football Provision	£845.88	£169.18	£1,015.06	61200030 00 - Community Directplus Account	Rotherham MBC	Facilities
212	16.10.2023	General Expenses	£756.00	£151.20	£907.20	61200030 00 - Community Directplus Account	Rob Cossins (Scribe Accounts)	Human Resources
208	27.10.2023	Christmas Lights	£3,277.50	£655.50	£3,933.00	61200030 00 - Community Directplus Account	Blachere Illumination UK Ltd	Events
200	15.10.2023	GBMH - Electricity Supply	£1,007.50	£201.50	£1,209.00	61200030 00 - Community Directplus Account	British Gas Business	Facilities
191	11.09.2023	Employers Tax & NI	£1,422.34	£0.00	£1,422.34	61200030 00 - Community Directplus Account	HM Revenue & Customs	Human Resources
183	29.09.2023	RMBC Playground Inspection	£1,075.95	£215.19	£1,291.14	61200030 00 - Community Directplus Account	Rotherham MBC	Recreation
176	14.08.2023	Employers Tax & NI	£1,348.94	£0.00	£1,348.94	61200030 00 - Community Directplus Account	HM Revenue & Customs	Human Resources
175	31.08.2023	Thurcroft Library Construction	£20,000.00	£0.00	£20,000.00	61200030 00 - Community Directplus Account	Rotherham MBC	Facilities

174	30.08.2023	Thurcroft Library Construction	£20,000.00	£0.00	£20,000.00	61200030 00 - Community Directplus Account	Rotherham MBC	Facilities
173	29.08.2023	Thurcroft Library Construction	£20,000.00	£0.00	£20,000.00	61200030 00 - Community Directplus Account	Rotherham MBC	Facilities
172	29.08.2023	Thurcroft Library Construction	£20,000.00	£0.00	£20,000.00	61200030 00 - Community Directplus Account	Rotherham MBC	Facilities
171	19.09.2023	Employers Pension Contributions	£583.63	£0.00	£583.63	61200030 00 - Community Directplus Account	South Yorkshire Pension Authority	Human Resources
169	11.09.2023	Stone Mason	£750.00	£150.00	£900.00	61200030 00 - Community Directplus Account	JC CONSTRUCTION YORKSHIRE LTD	Environment
166	15.09.2023	GBMH - Electricity Supply	£708.16	£141.63	£849.79	61200030 00 - Community Directplus Account	British Gas Business	Facilities
163	04.08.2023	Football Provision	£1,708.33	£341.67	£2,050.00	61200030 00 - Community Directplus Account	Live4Soccer	Facilities
162	18.08.2023	Employers Pension Contributions	£583.63	£0.00	£583.63	61200030 00 - Community Directplus Account	South Yorkshire Pension Authority	Human Resources
160	31.08.2023	Grave Digging	£823.00	£0.00	£823.00	61200030 00 - Community Directplus Account	Rotherham Crematorium	Allotments & Cemeteries
156	01.09.2023	Thurcroft Library Construction	£2,409.00	£0.00	£2,409.00	61200030 00 - Community Directplus Account	Rotherham MBC	Facilities
151	31.08.2023	GBMH - Repairs	£2,526.67	£505.33	£3,032.00	61200030 00 - Community Directplus Account	Wendy's Carpets & Curtains Ltd	Facilities
150	31.08.2023	GBMH - PHS Contract	£1,388.37	£277.67	£1,666.04	61200030 00 - Community Directplus Account	PHS	Facilities
148	24.08.2023	GBMH - Gas Supply	£1,222.09	£244.42	£1,466.51	61200030 00 - Community Directplus Account	British Gas Business	Facilities
140	19.09.2023	Grounds Maintenance	£970.00	£0.00	£970.00	61200030 00 - Community Directplus Account	C&D Grounds Maintenance	Environment
136	04.08.2023	Flowers Cost	£2,166.00	£433.20	£2,599.20	61200030 00 - Community Directplus Account	Gillgrass Nurseries	Environment
135	28.07.2023	Stone Mason	£600.00	£0.00	£600.00	61200030 00 - Community Directplus Account	Mason Gostling	Environment
131	04.08.2023	Grounds Maintenance	£650.00	£0.00	£650.00	61200030 00 - Community Directplus Account	C&D Grounds Maintenance	Environment
128	28.07.2023	Grounds Maintenance	£1,412.00	£282.40	£1,694.40	61200030 00 - Community Directplus Account	Glendale Countryside	Environment
127	28.07.2023	Grounds Maintenance	£1,625.75	£325.15	£1,950.90	61200030 00 - Community Directplus Account	Glendale Countryside	Environment
121	21.07.2023	Christmas Lights	£11,335.00	£2,267.00	£13,602.00	61200030 00 - Community Directplus Account	Acorn Lighting Services Ltd	Events
120	21.07.2023	Christmas Lights	£6,534.00	£1,306.80	£7,840.80	61200030 00 - Community Directplus Account	Blachere Illumination UK Ltd	Events
118	28.07.2023	GBMH - CCTV & Security	£1,525.05	£305.01	£1,830.06	61200030 00 - Community Directplus Account	Allen Engineering	Facilities
116	14.07.2023	Grounds Maintenance	£1,480.00	£0.00	£1,480.00	61200030 00 - Community Directplus Account	C&D Grounds Maintenance	Environment
112	17.07.2023	GBMH - Gas Supply	£622.22	£124.44	£746.66	61200030 00 - Community Directplus Account	British Gas Business	Facilities
111	19.07.2023	Employers Pension Contributions	£583.63	£0.00	£583.63	61200030 00 - Community Directplus Account	South Yorkshire Pension Authority	Human Resources
109	10.07.2023	Employers Tax & NI	£1,348.54	£0.00	£1,348.54	61200030 00 - Community Directplus Account	HM Revenue & Customs	Human Resources
108	10.07.2023	Internal Audit	£898.70	£0.00	£898.70	61200030 00 - Community Directplus Account	Internal Audit Yorkshire	Finance & General
88	10.07.2023	Playground Maintenance	£3,142.86	£628.57	£3,771.43	61200030 00 - Community Directplus Account	Lightmain Ltd	Recreation
81	16.06.2023	Employers Tax & NI	£1,422.54	£0.00	£1,422.54	61200030 00 - Community Directplus Account	HM Revenue & Customs	Human Resources
79	19.06.2023	Employers Pension Contributions	£815.15	£0.00	£815.15	61200030 00 - Community Directplus Account	South Yorkshire Pension Authority	Human Resources
74	15.06.2023	GBMH - Gas Supply	£775.16	£155.03	£930.19	61200030 00 - Community Directplus Account	British Gas Business	Facilities
70	30.05.2023	GBMH - Gas Supply	£1,137.28	£56.86	£1,194.14	61200030 00 - Community Directplus Account	British Gas Business	Facilities
66	22.05.2023	GBMH - Bar Contract	£1,100.00	£0.00	£1,100.00	61200030 00 - Community Directplus Account	Thurcroft Miners Welfare	Facilities
65	22.05.2023	General Eventing Pot	£1,400.00	£0.00	£1,400.00	61200030 00 - Community Directplus Account	Gary Cook	Events
58	26.05.2023	GBMH - PHS Contract	£1,388.37	£277.67	£1,666.04	61200030 00 - Community Directplus Account	PHS	Facilities
56	26.05.2023	Grounds Maintenance	£1,110.00	£0.00	£1,110.00	61200030 00 - Community Directplus Account	C&D Grounds Maintenance	Environment
52	26.05.2023	Grounds Maintenance	£1,412.00	£282.40	£1,694.40	61200030 00 - Community Directplus Account	Glendale Countryside	Environment
51	26.05.2023	Grounds Maintenance	£1,625.75	£325.15	£1,950.90	61200030 00 - Community Directplus Account	Glendale Countryside	Environment
49	22.05.2023	YLCA/SLCC/NALC Subscriptions	£1,035.00	£0.00	£1,035.00	61200030 00 - Community Directplus Account	Yorkshire LCA	Human Resources
45	19.05.2023	Employers Pension Contributions	£1,458.28	£0.00	£1,458.28	61200030 00 - Community Directplus Account	South Yorkshire Pension Authority	Human Resources
39	10.05.2023	GBMH - Gas Supply	£576.04	£115.21	£691.25	61200030 00 - Community Directplus Account	British Gas Business	Facilities
35	02.05.2023	GBMH - Gas Supply	£906.94	£181.39	£1,088.33	61200030 00 - Community Directplus Account	British Gas Business	Facilities
32	28.04.2023	External Audit	£720.00	£0.00	£720.00	61200030 00 - Community Directplus Account	PKF Littlejohn LLP	Finance & General
29	28.04.2023	RMBC Grounds Charges	£1,299.34	£259.87	£1,559.21	61200030 00 - Community Directplus Account	Rotherham MBC	Environment
27	28.04.2023	Grave Digging	£516.00	£0.00	£516.00	61200030 00 - Community Directplus Account	Rotherham Crematorium	Allotments & Cemeteries
23	28.04.2023	Grounds Maintenance	£1,070.00	£0.00	£1,070.00	61200030 00 - Community Directplus Account	C&D Grounds Maintenance	Environment
19	17.04.2023	General Eventing Pot	£2,100.92	£420.18	£2,521.10	61200030 00 - Community Directplus Account	Running Imp Ltd	Events
17	25.04.2023	Chair Allowance	£890.00	£0.00	£890.00	61200030 00 - Community Directplus Account	Donna Andrews	Finance & General
12	17.04.2023	Employers Tax & NI	£1,348.54	£0.00	£1,348.54	61200030 00 - Community Directplus Account	HM Revenue & Customs	Human Resources
11	17.04.2023	Employers Tax & NI	£1,339.31	£0.00	£1,339.31	61200030 00 - Community Directplus Account	HM Revenue & Customs	Human Resources
10	17.04.2023	Employers Tax & NI	£1,339.11	£0.00	£1,339.11	61200030 00 - Community Directplus Account	HM Revenue & Customs	Human Resources
9	17.04.2023	Employers Tax & NI	£1,339.11	£0.00	£1,339.11	61200030 00 - Community Directplus Account	HM Revenue & Customs	Human Resources
7	11.04.2023	GBMH - Repairs	£580.00	£0.00	£580.00	61200030 00 - Community Directplus Account	Steve Carter (Steve Carter Electrics)	Facilities
6	11.04.2023	GBMH - Repairs	£4,800.00	£0.00	£4,800.00	61200030 00 - Community Directplus Account	Steve Carter (Steve Carter Electrics)	Facilities
5	11.04.2023	GBMH - Repairs	£4,900.00	£0.00	£4,900.00	61200030 00 - Community Directplus Account	Steve Carter (Steve Carter Electrics)	Facilities