

232	01.12.2023	£823.00	£0.00	£823.00	Cemetery - Digging Service	Rotherham Crematorium	61200030 00 - Community Directplus Account	07578/19576398	
233	01.12.2023	£823.00	£0.00	£823.00	Cemetery - Digging Service	Rotherham Crematorium	61200030 00 - Community Directplus Account	07578/19570565	
234	01.12.2023	£823.00	£0.00	£823.00	Cemetery - Digging Service	Rotherham Crematorium	61200030 00 - Community Directplus Account	07578/394121	
235	01.12.2023	£258.00	£0.00	£258.00	Cemetery - Digging Service	Rotherham Crematorium	61200030 00 - Community Directplus Account	07578/388940	
237	01.12.2023	£26.67	£5.33	£32.00	Office Supplies	Cartridge World	61200030 00 - Community Directplus Account	1527177	
239	01.12.2023	£100.00	£0.00	£100.00	GBMH Contractor	Steve Carter (Steve Carter Electrics)	61200030 00 - Community Directplus Account	592	
240	01.12.2023	£72.27	£14.45	£86.72	Printing Costs	Bob Butler (Butler Printing Limited)	61200030 00 - Community Directplus Account	15256	
242	01.12.2023	£190.00	£38.00	£228.00	Pitch & Cemetery Contractor	Glendale Countryside	61200030 00 - Community Directplus Account	GC451-726	
244	01.12.2023	£126.36	£0.00	£126.36	Events - Christmas 2023	Diane Oxley	61200030 00 - Community Directplus Account	XMAS-SELECTBOXES1	
245	01.12.2023	£141.06	£0.00	£141.06	Events - Christmas 2023	Cath McCartan	61200030 00 - Community Directplus Account	XMAS-SELECTBOXES2	
246	01.12.2023	£300.00	£0.00	£300.00	Events - Remembrance Sunday	The PCC Thurcroft Parish Church	61200030 00 - Community Directplus Account	CHURCHFOOD	
247	01.12.2023	£31.68	£6.34	£38.02	GBMH Consumables	Royce Hall	61200030 00 - Community Directplus Account	INV50082	
248	01.12.2023	£200.00	£0.00	£200.00	Block Paving Cleaning	L&M Pressure Cleaning Services	61200030 00 - Community Directplus Account	101	
249	01.12.2023	£945.00	£189.00	£1,134.00	Fencing	Robert Birkbeck & Son Ltd	61200030 00 - Community Directplus Account	57613	
250	01.12.2023	£460.00	£0.00	£460.00	Fencing	George Walker & Sons Fencing	61200030 00 - Community Directplus Account	FENCING	
251	01.12.2023	£350.00	£70.00	£420.00	Tree Maintenance	StumpBusters	61200030 00 - Community Directplus Account	SI-1681	
252	01.12.2023	£280.00	£56.00	£336.00	Tree Maintenance	StumpBusters	61200030 00 - Community Directplus Account	SI-1682	
253	01.12.2023	£50.00	£0.00	£50.00	Venue Hire	Thurcroft Welfare Institute - Recreation Ground Scheme Social Club Ltd	61200030 00 - Community Directplus Account	HUB 2340	
254	01.12.2023	£420.00	£0.00	£420.00	Youth Work	Youth Work Works	61200030 00 - Community Directplus Account	233110	
256	01.12.2023	£162.23	£32.45	£194.68	Fencing	Thomas Collingham	61200030 00 - Community Directplus Account	344111	
258	01.12.2023	£160.00	£32.00	£192.00	Events - Christmas 2023	Fine Signs Ltd	61200030 00 - Community Directplus Account	3987	
259	01.12.2023	£475.00	£0.00	£475.00	Training & Development	Yorkshire LCA	61200030 00 - Community Directplus Account	INV-1230	
260	01.12.2023	£1,290.00	£0.00	£1,290.00	Grounds Maintenance	C&D Grounds Maintenance	61200030 00 - Community Directplus Account	Thurpar Nov 2023	
255	18.11.2023	£1,422.14	£0.00	£1,422.14	Employers Tax & NI	HM Revenue & Customs	61200030 00 - Community Directplus Account	673PR001008532407	
238	17.11.2023	£583.63	£0.00	£583.63	Employee Pension	South Yorkshire Pension Authority	61200030 00 - Community Directplus Account	972659	
231	15.11.2023	£884.54	£176.91	£1,061.45	GBMH - Electricity	British Gas Business	61200030 00 - Community Directplus Account	BGL0314678-0300800	
243	07.11.2023	£47.94	£9.59	£57.53	GBMH - Phone & Broadband	BT Group	61200030 00 - Community Directplus Account	MO35 TB	
241	06.11.2023	£2.30	£0.46	£2.76	Payroll System	Bright Pay	61200030 00 - Community Directplus Account	1025373	
257	02.11.2023	£200.00	£0.00	£200.00	Events - Christmas 2022	Lindsey McMahon	61200030 00 - Community Directplus Account	XMASLIGHTS2022	
229	30.10.2023	£131.94	£0.00	£131.94	30.10.2023	GBMH - Water	Everflow Ltd	61200030 00 - Community Directplus Account	B252716A
230	30.10.2023	£289.19	£14.46	£303.65	30.10.2023	GBMH - Gas Supply	British Gas Business	61200030 00 - Community Directplus Account	BGL0314678-0300797

Employee Salaries: £7155.37