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354	01.03.2024	General Expenses	£0.00	£18.00	61200030 00 - Community Directplus Account	Thomas Collingham	Human Resources
335	01.03.2024	Internal Audit	£0.00	£641.55	61200030 00 - Community Directplus Account	Phil Parkin (Phil Parkin Accountancy & Audit Services)	Finance & General
336	01.03.2024	Office Expenses	£69.60	£417.60	61200030 00 - Community Directplus Account	Rob Cossins (Scribe Accounts)	Human Resources
343	01.03.2024	GBMH - Repairs	£6.17	£37.00	61200030 00 - Community Directplus Account	Royce Hall	Facilities
351	01.03.2024	GBMH - Consumables	£22.80	£136.79	61200030 00 - Community Directplus Account	PARRS	Facilities
353	01.03.2024	GBMH - CCTV & Security	£30.00	£180.00	61200030 00 - Community Directplus Account	PN Alarms	Facilities
355	01.03.2024	Training & Development	£0.00	£25.00	61200030 00 - Community Directplus Account	Yorkshire LCA	Human Resources
356	01.03.2024	Office Expenses	£5.60	£33.57	61200030 00 - Community Directplus Account	Diane Oxley	Human Resources
357	01.03.2024	Website Administration	£7.20	£43.20	61200030 00 - Community Directplus Account	Vision ICT Ltd	Finance & General
358	01.03.2024	Flowers Cost	£100.00	£600.00	61200030 00 - Community Directplus Account	Hobson Nuseries Ltd	Environment
359	01.03.2024	Grave Digging	£0.00	£1,646.00	61200030 00 - Community Directplus Account	Rotherham Crematorium	Allotments & Cemeteries
360	01.03.2024	Grounds Maintenance	£282.40	£1,694.40	61200030 00 - Community Directplus Account	Glendale Countryside	Environment
361	01.03.2024	Grounds Maintenance	£325.15	£1,950.90	61200030 00 - Community Directplus Account	Glendale Countryside	Environment
362	01.03.2024	GBMH - Consumables	£18.97	£113.83	61200030 00 - Community Directplus Account	Royce Hall	Facilities
363	01.03.2024	GBMH - Consumables	£8.25	£49.47	61200030 00 - Community Directplus Account	Royce Hall	Facilities
364	01.03.2024	GBMH - Consumables	£31.47	£188.81	61200030 00 - Community Directplus Account	Claire Cooper	Facilities
313	01.03.2024	Flowers Cost	£675.00	£4,050.00	61200030 00 - Community Directplus Account	Hobson Nuseries Ltd	Environment
352	20.02.2024	Grounds Maintenance	£50.00	£300.00	61200030 00 - Community Directplus Account	StumpBusters	Environment
341	19.02.2024	Employers Pension Contributions	£0.00	£651.68	61200030 00 - Community Directplus Account	South Yorkshire Pension Authority	Human Resources
340	17.02.2024	GBMH - Electricity Supply	£146.10	£876.61	61200030 00 - Community Directplus Account	British Gas Business	Facilities
345	12.02.2024	General Eventing Pot	£44.16	£264.96	61200030 00 - Community Directplus Account	Brunel Engraving Company Ltd	Events
344	12.02.2024	GBMH - Repairs	£0.00	£1,000.00	61200030 00 - Community Directplus Account	S & D Roofing Services	Facilities
337	07.02.2024	GBMH - BT Group	£9.37	£56.22	61200030 00 - Community Directplus Account	BT Group	Facilities

Employee Salaries: £5778.07

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