

March - BC

391	28.03.2024	GBMH - Repairs	£314.16	£62.83	£376.99	61200030 00 - Community Directplus Account	Technical Stage Services	Facilities
390	28.03.2024	GBMH - Non-Domestic Rates	£1,032.62	£0.00	£1,032.62	61200030 00 - Community Directplus Account	Rotherham MBC	Facilities
383	18.03.2024	General Eveninging Pot	£257.18	£0.00	£257.18	61200030 00 - Community Directplus Account	Diane Oxley	Events
382	28.03.2024	GBMH - Health & Safety	£300.00	£0.00	£300.00	61200030 00 - Community Directplus Account	Steve Carter (Steve Carter Electric)	Facilities
381	28.03.2024	GBMH - Non-Domestic Rates	£576.35	£0.00	£576.35	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
378	21.03.2024	GBMH - CheaperWaste	£267.67	£53.53	£321.20	61200030 00 - Community Directplus Account	CheaperWaste	Facilities
377	28.03.2024	Grave Digging	£258.00	£0.00	£258.00	61200030 00 - Community Directplus Account	Rotherham Crematorium	Allotments & Cemeteries
376	28.03.2024	Grave Digging	£258.00	£0.00	£258.00	61200030 00 - Community Directplus Account	Rotherham Crematorium	Allotments & Cemeteries
375	19.03.2024	Grant Award Funding	£42.00	£0.00	£42.00	61200030 00 - Community Directplus Account	BEIM Association	Finance & General
374	04.03.2024	GBMH - Repairs	£150.00	£0.00	£150.00	61200030 00 - Community Directplus Account	Jeff Sleight (Jeff Sleight Construction Services)	Facilities
373	04.03.2024	General Eveninging Pot	£11.00	£2.20	£13.20	61200030 00 - Community Directplus Account	Diane Oxley	Events
372	11.03.2024	GBMH - BT Group	£50.93	£10.19	£61.12	61200030 00 - Community Directplus Account	BT Group	Facilities
371	06.03.2024	Payroll System	£2.94	£0.59	£3.53	61200030 00 - Community Directplus Account	Bright Pay	Human Resources
370	21.02.2024	GBMH - CheaperWaste	£85.87	£17.17	£103.04	61200030 00 - Community Directplus Account	CheaperWaste	Facilities
369	01.03.2024	Grave Digging	£823.00	£0.00	£823.00	61200030 00 - Community Directplus Account	Rotherham Crematorium	Allotments & Cemeteries
368	01.03.2024	GBMH - Everflow Ltd	£134.68	£0.00	£134.68	61200030 00 - Community Directplus Account	Everflow Ltd	Facilities
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
364	01.03.2024	GBMH - Consumables	£157.34	£31.47	£188.81	61200030 00 - Community Directplus Account	PPL PRS Ltd	Facilities
363	01.03.2024	GBMH - Consumables	£41.22	£8.25	£49.47	61200030 00 - Community Directplus Account	Royce Hall	Facilities
362	01.03.2024	GBMH - Consumables	£94.86	£18.97	£113.83	61200030 00 - Community Directplus Account	Royce Hall	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 Nurseries Ltd	Environment
357	01.03.2024	Website Administration	£36.00	£7.20	£43.20	61200030 00 - Community Directplus Account	Vision ICT Ltd	Finance & General
356	01.03.2024	Office Expenses	£27.97	£5.60	£33.57	61200030 00 - Community Directplus Account	Diane Oxley	Human Resources
355	01.03.2024	Training & Development	£25.00	£0.00	£25.00	61200030 00 - Community Directplus Account	Yorkshire LCA	Human Resources
354	01.03.2024	General Expenses	£150.00	£30.00	£180.00	61200030 00 - Community Directplus Account	Thomas Collingham	Human Resources
353	01.03.2024	GBMH - CCTV & Security	£250.00	£50.00	£300.00	61200030 00 - Community Directplus Account	PN Alarms	Facilities
352	20.02.2024	Grounds Maintenance	£113.99	£22.80	£136.79	61200030 00 - Community Directplus Account	StumpBusters	Environment
351	01.03.2024	GBMH - Consumables	£113.99	£22.80	£136.79	61200030 00 - Community Directplus Account	PARRS	Facilities

Combined Salaries: £6198.89