

June - BC

116	28.06.2024	Asbestos Management	£343.00	£68.60	£411.60	61200030 00	Emily Dykes (Bradley Environmental)	Gordon Bennett Memorial Hall
115	28.06.2024	Building Repairs	£2,250.00	£450.00	£2,700.00	61200030 00	Carousal Holdings Limited	Gordon Bennett Memorial Hall
114	28.06.2024	External Contractors	£847.92	£169.58	£1,017.50	61200030 00	KMAC	Horticulture
113	28.06.2024	External Contractors	£847.92	£169.58	£1,017.50	61200030 00	KMAC	Horticulture
112	28.06.2024	External Contractors	£1,735.35	£347.07	£2,082.42	61200030 00	Shed Grounds Maintenance	Open Spaces
111	28.06.2024	External Contractors	£90.00	£18.00	£108.00	61200030 00	Anston Pest Control	Open Spaces
110	28.06.2024	Computer Software	£250.00	£50.00	£300.00	61200030 00	Vision ICT Ltd	General Operations
109	28.06.2024	Print	£45.83	£9.17	£55.00	61200030 00	Cartridge Rotherham Plus	General Operations
108	28.06.2024	CCTV & Security	£45.00	£9.00	£54.00	61200030 00	PN Alarms	Gordon Bennett Memorial Hall
107	28.06.2024	Lighting Maintenance	£950.00	£0.00	£950.00	61200030 00	Steve Carter (Steve Carter Electrics)	Gordon Bennett Memorial Hall
106	06.06.2024	Building Repairs	£150.00	£30.00	£180.00	61200030 00	SheffLOCK	Gordon Bennett Memorial Hall
105	19.06.2024	Pension Contributions	£634.65	£0.00	£634.65	61200030 00	South Yorkshire Pension Authority	Personnel
98	12.06.2024	Electricity	£416.05	£83.21	£499.26	61200030 00	OPUS ENERGY LIMITED	Gordon Bennett Memorial Hall
97	12.06.2024	Pension Contributions	£78.34	£0.00	£78.34	61200030 00	NEST	Personnel
96	11.06.2024	Fire Safety	£575.00	£115.00	£690.00	61200030 00	Pyro Fire Services	Gordon Bennett Memorial Hall
95	07.06.2024	Waste	£9.00	£1.80	£10.80	61200030 00	Waste Managed Limited	Thurcroft Cemetery
94	05.06.2024	Payroll Fees	£2.94	£0.59	£3.53	61200030 00	Bright Pay	Personnel
93	30.05.2024	Water	£136.77	£0.00	£136.77	61200030 00	Everflow Ltd	Gordon Bennett Memorial Hall
92	30.05.2024	Gas	£514.80	£102.96	£617.76	61200030 00	British Gas Business	Gordon Bennett Memorial Hall
91	13.05.2024	Electricity	£406.71	£81.34	£488.05	61200030 00	OPUS ENERGY LIMITED	Gordon Bennett Memorial Hall

Employee Salaries: £6218.25

