

## Thurcroft Parish Council Expenditure Payments over £500.00 – QUARTER 1

Date Paid	Payee	Description	Net
11 <sup>th</sup> May 2022	C&D Ground Maintenance	Grounds Maintenance	£1190.00
11 <sup>th</sup> May 2022	Rotherham Crematorium	Burials	£1607.00
11 <sup>th</sup> May 2022	Lightmain	Playground maintenance	£1470.00
11 <sup>th</sup> May 2022	Zurich Insurance	Renewal of Insurance	£2923.54
11 <sup>th</sup> May 2022	Glendale Countryside	Grounds maintenance	£3645.30
9 <sup>th</sup> June 2022	C&D Ground Maintenance	Grounds Maintenance	£1600.00
10 <sup>th</sup> June 2022	PHS	Personal Hygiene contract	£1499.56
15 <sup>th</sup> June 2022	Thurcroft Veterans Association	Jubilee Grant	£600.00
27 <sup>th</sup> June 2022	EDF Energy	GBMH electric invoice	£1481.57