



Thurcroft Parish Council

Expenditure Payments over £500.00 – QUARTER 2

Date Paid	Payee	Description	Net
4 th July 2022	Lightmain	Bench renewal	£4337.78
4 th July 2022	C&D Grounds Maintenance	Grounds maintenance	£1930.00
4 th July 2022	G E Total Refurb	UPVC Door for Council Chamber	£1450.00
4 th July 2022	Rotherham Crematorium	Burials	£1042.00
4 th July 2022	Yorkshire LCA	Annual Subscription	£1019.00
4 th July 2022	Dave Huddleston	Annual Internal Audit Fee 2021/2022	£612.00
4 th July 2022	Allen Engineering	Thurcroft Memorial – replace fence/gate	£1106.66
26 th July 2022	Gary Cook	Platinum Jubilee decorations and labour	£1400.00
29 th July 2022	Glendale Countryside	Grounds maintenance	£660.00
29 th July 2022	Glendale Countryside	Grounds maintenance	£1694.40
29 th July 2022	Glendale Countryside	Grounds maintenance	£1950.90
29 th July 2022	Rotherham Crematorium	Burials	£2160.00
29 th July 2022	C&D Grounds Maintenance	Grounds maintenance	£2170.00
2 nd Aug 2022	Lightmain	Thurcroft Skatepark repairs and painting	£2585.21
10 th Aug 2022	Vision ICT	Website development	£828.90
11 th Aug 2022	Gurner Electrical	Brampton Recreation trees and stone work	£1580.00
23 rd Aug 2022	Glendale Countryside	Grounds maintenance	£780.00
24 th Aug 2022	HMRC Cumbernauld	Employers Tax	£521.28
24 th Aug 2022	HMRC Cumbernauld	Employers Tax	£521.08
24 th Aug 2022	HMRC Cumbernauld	Employers Tax	£582.90
25 th Aug 2022	C&D Ground Maintenance	Grounds maintenance	£1310.00
30 th Aug 2022	Lightmain	Brampton – Playground equipment	£3874.80
31 st Aug 2022	Lightmain	Laughton – Bench renewal project	£4252.99
6 th Sept 2022	Rotherham Crematorium	Burials	£1742.00
12 th Sept 2022	PHS	Personal Hygiene Contract	£1499.46
30 th Sept 2022	Truestyle Windows Ltd	1 UPVC Door & Sidepanel at GBMH	£1630.00
30 th Sept 2022	Lightmain	Invoice 21144	£1416.00
30 th Sept 2022	C&D Grounds Maintenance	Grounds maintenance contract	£1130.00
30 th Sept 2022	Rotherham Crematorium	Burial fees	£2391.00