

ACCOUNTS OVER £500

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May 2020

Wickes – Flooring/materials – Parish Hall	708.00
Avanti Steel Fabrications – various repairs/gates etc.	3,723.60
RBS Ltd – Year-end accounts	672.00
Landtech – Grass cutting – cemeteries	640.00
Swallownest Community Association – Grant	1,000.00
Zurich Municipal – PC insurance renewal	5,241.66
Rotherham Crematorium and Cemetery – Interment Fees	1,814.00
Parish Hall – Gas	957.40

April 2020

YLCA – Membership renewal	1,558.00
Landtech – Grass cutting – cemeteries	640.00
Vision ict – Website upgrade	672.00

March 2020

Parish Hall – Gas	1,145.46
MJRCC Ltd – IT equipment and software	1,836.00
Aughton Early Years – Child Place Protection	1,968.00
RMBC Grounds Maintenance	6,755.53
Parish Hall – Grant	15,000.00
Wickes – Handyperson supplies	778.80
Festive Lighting Co. – Christmas lights	3,533.40
Currys PC World – Laptop	549.00
Caretaking Fees - Reading Room	1,008.00
Rotherham Crematorium and Cemetery – Interment Fees	1,030.00
MJRCC Ltd – Public Wifi Parish Hall/upgrading IT equipment	2,787.00

February 2020

Swallownest Community Association – Grant	1,000.00
Swallownest Pre-School – Grant	2,000.00
Hobson Nurseries – Plants	2,572.50
- Hedge cutting	552.00
- Christmas Trees	528.00
Jon Mawson Ltd – Irrigation System – Bowling Green	4,585.00

January 2020

S&N Printers – Printing Parish Natter	550.00
Avanti Steel Fabrications – Gate – Burgoyne Park	1,107.60
Rotherham Crematorium and Cemetery – Interment Fees	1,030.00
RMBC – Grounds Maintenance	6,755.53

December 2019

Rotherham Crematorium and Cemetery – Interment Fees	2,352.00
ACA Parish Hall – Office Rent	5,200.00
TMS Road Signs – Bonfire	562.00
RMBC Play Inspection Reports	1,569.12
Reaction Fireworks – Fireworks	5,280.00
Hobson Nurseries – Summer Bedding	5,591.40

November 2019

S&N Printers – Printing – Parish Natter	550.00
Wickes – Handyperson Supplies	667.34
Siemens – Photocopier Lease Rental	532.28
Aughton Early Years Centre – Child Place(s) Protection	3,936.00
Landtech – Grass Cutting – Cemeteries	600.00
JAG Tree Surgery – Tree Work	1,800.00
Festive Lighting – Christmas Lights	2,484.60

October 2019

PKF Littlejohn – Audit Fees	960.00
Swallownest Community Association – Grant	1,525.00
RMBC – Grounds Maintenance	6,755.53

August/September 2019

S&N Printers – Printing – Parish Natter	550.00
Landtech – Grass Cutting – Cemeteries	1,200.00

July 2019

Avanti Steel – Various repairs/welding	3,490.80
Landtech – Grass Cutting – Cemeteries	600.00
RBS – Year End Accounts	726.84
Aughton Early Years – Child Place(s) Protection	1,968.00
RMBC Grounds Maintenance	6,755.53

June 2019

Npower – Gas – Parish Hall	549.42
Landtech – Grass Cutting – Cemeteries	600.00
PN Alarms – Annual Maintenance	560.12

May 2019

S&N Printers – Parish Natter printing	550.00
Zurich Municipal – Insurance	4,973.29
Wright Bros. Ltd. – New Boiler – Reading Room	2,940.00
Swallownest Community Association – Grant	1,000.00
Rotherham Crematorium and Cemetery – Interment fees	1,030.00

April 2019

Npower – Gas – Parish Hall	1,512.00
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March 2019

Aughton Early Years – Child place protection	1,968.00
Rotherham Crematorium and Cemetery – Interment fees	2,352.00
RMBC – Grounds maintenance – Quarter 4	6,755.53
Aston-cum-Aughton Parish Hall – Grant	15,500.00
Caretaking fees – Reading Room	775.00
A Cumberlidge – Lodge Lane Pavilion works	2,316.36
Fosters – Mower	2,699.00

February 2019

RMBC Grounds Maintenance – October – December '18	6,755.53
Swallownest Community Association – Grant	1,000.00
Swallownest Pre-school – Grant	2,000.00
JAG Tree Surgery – Felling of tree	1,800.00
MVS – New vehicle	14,760.00
SLCC – Practitioners Event	501.20

January 2019

S&N Printers – Parish Newsletter	550.00
JAG Tree Surgery – Various Tree Works	1,860.00
Hobson Nurseries – Various Works/Xmas Trees	1,154.40

December 2018

Reaction Fireworks Ltd – Fireworks	5,280.00
MVS – Vehicle	6,740.00
ACA Parish Hall Mgt Cttee – Office Rent	5,200.00
TMS – Road Signs – Bonfire	526.00
Aughton Early Years Centre – Child Place Protection	1,968.00
Hobson Nurseries – Spring/Summer Bedding Plants 2018	7,503.42

November 2018

RMBC – Grounds Maintenance	6,755.53
RMBC – Playground Inspections	1,528.80
SJD Sports Coaching – Sporting Activities Summer 2018	1,200.00
Landtech – Grass Cutting – Cemeteries	900.00

October 2018

PKF Littlejohn LLP – Audit Fee	960.00
Rotherham Crematorium & Cemetery – Interment Fees	1,030.00
Swallownest Community Association – Grant	1,525.00
J S Blencowe – Printing	550.00
Landtech – Grass Cutting – Cemeteries	600.00

August/September 2018

RMBC – Grounds Maintenance	6,755.53
Landtech – Grass Cutting – Cemeteries	600.00
Aughton Early Years Centre – Child Place Protection	1,968.00
MVS – Vehicle Repairs	540.00
Rotherham Crematorium & Cemetery – Interment Fees	1,276.00

July 2018

Rotherham Crematorium & Cemetery – Interment Fees	1,030.00
Landtech – Grass Cutting – Cemeteries	600.00
Play Equipment/Repairs & Maintenance	3,582.00
Installation of New Equipment	5,994.00
Safer Surfacing/New Equipment	4,640.40

June 2018

Aughton Early Years Centre – Child Place Protection	1,968.00
Landtech – Grass Cutting – Cemeteries	600.00
RBS Software Solutions – Year End Accounts	645.00
Rotherham Crematorium & Cemetery – Interment Fees	784.00

May 2018

Zurich Insurance – PC Insurance	4,700.74
JAG Tree Surgery – Tree Works	900.00
Landtech – Grass cutting – Cemeteries	600.00
Swallownest Community Association – Grant	1,000.00

April 2018

SYBS Ltd – Batteries – Parish Hall	642.60
YLCA – Membership	1,491.00