

ACCOUNTS OVER £500

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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

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

March 2018

Rotherham Crematorium and Cemetery – Interment Fees	3,181.00
Parish Hall – Grant	15,000.00
Aughton Early Years Centre – Child Place Protection	1,968.00
RMBC Grounds Maintenance – Qtr 4 17/18	4,779.32
SSE Gas Account – Parish Hall	1,139.66
J Blencowe – Parish Natter Printing	550.00
J Greary – Tree Works	540.00
Streetscape – Play Equipment/Installation	6,402.00
Scaffold Towers Ltd – Scaffolding	940.00
Powertech Industrial Ltd – Repairs to gardening equipment	565.93
MJRCC Ltd – Computer	1,014.00
Kniveton (UK) Ltd – Skip Hire	528.00

February 2018

Swallownest Community Association – Grant	1,000.00
Swallownest Pre-School – Grant	2,000.00
Rotherham Crematorium and Cemetery – Interment Fees	784.00
Hobsons Nursery – Summer Bedding 2017	5,283.60
“ “ - Spring Bedding 2018	2,415.00

January 2018

J S Blencowe – Printing	550.00
Aughton Early Years – Child Place Protection	1,968.00
Rotherham Crematorium and Cemetery – Interment Fees	784.00

December 2017

Landtech – Grass Cutting Cemeteries	600.00
MVS Vehicle Repairs/MOT	627.20
Reaction Fireworks – Fireworks	5,280.00
TMS Traffic Management – Bonfire Signage	526.00
ACA Parish Hall Management Committee – Office Rent	5,200.00
Rotherham Crematorium and Cemetery – Interment Fees	738.00
RMBC – Play Inspection Fees 17/18	1,528.80
RMBC – Grounds Maintenance	6,508.76
SJD Sports Coaching – Children’s Activities	1,200.00

November 2017

J S Blencowe – Printing	550.00
Rotherham Crematorium and Cemetery – Interment Fees	1,276.00

October 2017

Landtech – Grass Cutting in Cemeteries	600.00
BDO Audit Fee	960.00
RMBC – Grounds Maintenance (3 months)	6,508.76
Rotherham Crematorium and Cemetery – Interment Fees	1,568.00
Swallownest Community Association – Grant	1,525.00

September 2017

Mant Leisure – Aerial Runway	12,666.00
Landtech – Grass Cutting in Cemeteries	600.00
Aughton Early Years – Child Place Protection	1,968.00
Rotherham Crematorium and Cemetery – Interment Fees	1,030.00
Landtech – Grass Cutting – Cemeteries	600.00
SSE – Gas Account	680.37

July 2017

Swallownest Community Association – Grant	1,000.00
SSE – Gas Account	586.39
Landtech – Grass Cutting – Cemeteries	600.00
RMBC Grounds Maintenance	6,508.76
Powertech Industrial – Equipment Repairs	729.95
Woollen Group Ltd – Memorial Plaques	708.00
Rotherham Crematorium and Cemetery – Interment Fees	1,030.00

June 2017

Zurich Municipal – PC Insurance Renewal	4,660.34
Aughton Early Years – Protected Place Contribution	1,968.00
Landtech – Grass Cutting – Cemeteries	600.00
Rotherham Crematorium and Cemetery – Interment Fees	784.00

May 2017

Landtech – Grass Cutting – Cemeteries	600.00
Rotherham Crematorium and Cemetery – Interment Fees	1,905.00

April 2017

YLCA – Membership Renewal	1,471.00
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March 2017

RMBC – Grounds Maintenance – February 2017	2,416.88
Rotherham Crematorium and Cemetery – Interment Fees	733.00
K Barriers – Recreation Ground Barriers	4,256.40
S Lake – Parish Hall Doors	2,335.59
Aston-cum-Aughton Parish Hall – Grant	4,000.00
Hobsons Nursery – Various Gardening supplies	577.70
Glasdon – Dog Bins	1,001.55
Powertech Industrial Ltd – Handyperson Equipment	769.20
RMBC – Grounds Maintenance – March 2017	2,416.88
Rotherham Crematorium and Cemetery – Interment Fees	2,156.00

February 2017

Rotherham Crematorium and Cemetery – Interment Fees	1,466.00
Aughton Early Years – Protected Place Contribution	2,400.00
Raynot Welding Ltd – Electric Box Doors	1,488.00
Avanti Steel Fabrications Ltd – Bowling Green Fencing	1,282.80
Hobsons Nursery – Hedge Cutting	1,152.00
Hobsons Nursery – Summer Bedding 2016	5,004.18
Hobsons Nursery – Spring Bedding 2017	2,362.50
Aston-cum-Aughton Parish Hall – Grant	9,000.00
Swallownest Pre-School – Protected Place Contribution	575.00
Swallownest Community Association – Grant	2,000.00
RMBC – Grounds Maintenance – January 2017	2,416.00

January 2017

Rotherham Crematorium and Cemetery – Interment Fees	1,926.00
RMBC – Grounds Maintenance – November/December 2016	4,833.76

December 2016

RMBC – Grounds Maintenance – October 2016	2,416.88
ACA Parish Hall Mgt Cttee – Office Rent	5,200.00
Rotherham Crematorium and Cemetery – Interment Fees	1,193.00
RMBC – Play Inspection Fees	1,063.20
Festive Lighting – Christmas Lights	863.76
Aughton Early Years – Protected Place Contribution	1,824.00
Swallownest Pre-School - “ “ “	1,425.00

November 2016

RMBC – Grounds Maintenance – September 2016	2,416.88
Landtech – Grass Cutting – Cemeteries	560.00

October 2016

Aughton Early Years – Protected Place Contribution	1,824.00
RMBC – Grounds Maintenance – August 2016	2,416.88
SJD Sports Coaching – Summer 2016	1,320.00
Swallownest Community Association – Grant	1,525.00

September 2016

Landtech – Grass cutting – Cemeteries	1,120.00
RMBC Grounds Maintenance – July 2016	2,416.88
SSE – Gas account	680.22
Rotherham Crematorium and Cemetery – Interment Fees	2,199.00
BDO – Audit Fee	960.00

July 2016

SSE – Gas account	1,582.76
JAG Tree Surgery – Various Tree Works	1,140.00
RMBC Grounds Maintenance - June 2016	2,416.88

June 2016

Zurich Municipal – PC Insurance Renewal	5,145.75
Landtech – Grass cutting – Cemeteries	1,120.00
Siemens Financial Services – Photocopier Lease	564.00
Aughton Early Years – Protected Place Contribution	1,824.00
Rotherham Crematorium and Cemetery – Interment Fees	1,696.00
RMBC Grounds Maintenance – April/May 2016	4,833.76
RBS Software Solutions – Year End Closedown	626.76

May 2016

R Waller - Burgoyne Park – Car Park extension	2,500.00
Rotherham Crematorium and Cemetery – Interment Fees	1,423.00

April 2016

YLCA – Membership Renewal	1,364.00
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March 2016

Wright Bros. – Reading Room Heating	615.78
Oxley & Coward – Sale of Land Fees	726.00
MKM Building Supplies – Materials – Bowling Green	753.90
RMBC – Grounds Maintenance – Jan/Feb 2016	4,785.92
Rotherham Crematorium and Cemetery – Interment Fees	900.00

Aughton Early Years Centre – Protected Place Contribution	1,824.00
DT & JA Hobson – Summer Bedding 2015	4,996.20
DT & JA Hobson – Spring Plants 2016	2,642.40
Gas Account – Parish Hall	1,272.91
G Orrah Carpets – Parish Hall	2,660.00
RMBC – Grounds Maintenance – March 2016	2,392.96
Complete Shutter Services – Parish Hall	1,920.00
Rotherham Crematorium and Cemetery – Interment Fees	2,055.00
S Lake – Parish Hall improvement works	1,483.79
Parish Hall – Grant	4,000.00

February 2016

Trent Furniture – Parish Hall	2,169.48
A Cumberlidge Ltd – Parish Hall Floor	2,611.84
RMBC – Interment Fees	1,370.00
Swallownest Community Association – Grant	1,000.00
Parish Hall – Grant	6,000.00

January 2016

Gas Account – Parish Hall	772.83
RMBC – Interment Fees	900.00
Aughton Early Years Centre – Protected Place Contribution	1,824.00
Swallownest Pre-School – Protected Place Contribution	1,425.00
RMBC – Grounds Maintenance – Nov/Dec 2015	3,988.26
Wickes – Bowling Green – Improvements	500.00
R Cotton – Parish Hall Heating	3,200.00