

Brinsworth Parish Council



Expenditure over £500 - Quarter 4 2020/21

| Payment Type | Paid Date | Net | Paid to | Details |
|--------------|------------|------------|--------------------------|-------------------------------------|
| Cheque | 31/01/2021 | £543.73 | Biffa Waste Services Ltd | Waste Collection Service - |
| Cheque | 31/01/2021 | £1,742.00 | Chameleon | Winter Newsletter |
| Cheque | 31/01/2021 | £608.73 | Business Stream | Water Charges - August to |
| Cheque | 31/01/2021 | £1,760.00 | P T Featherstone | Repairs to Millennium Park Path |
| Card | 31/01/2021 | £1,626.22 | Timber Specialists | Supplies for Bowling Shed Project - |
| Direct Debit | 31/01/2021 | £760.33 | R M B C | Grounds Maintenance |
| Cheque | 28/02/2021 | £545.00 | Ricky Garnett | Gate for Access to Water Meter |
| Direct Debit | 28/02/2021 | £760.33 | R M B C | Grounds Maintenance - Feb 21 |
| Direct Debit | 31/03/2021 | £760.31 | R M B C | Grounds Maintenance |
| Cheque | 31/03/2021 | £525.00 | Direkt Doors | Shutter service |
| Cheque | 31/03/2021 | £1,075.00 | Y L C A | Membership Subscription |
| Cheque | 31/03/2021 | £1,452.00 | The Rivers Team | Grass Cutting at St George's |
| Cheque | 31/03/2021 | £2,475.00 | Chameleon | Spring Newsletter |
| | | £14,633.65 | | |