

Brinsworth Parish Council



Expenditure over £500 - Quarter 1 2021/22

Date Paid	Net	Paid to	Details
30/04/21	£ 532.68	Biffa Waste Services Ltd	Waste Disposal
30/04/21	£ 6,237.50	R M B C	Business Rates 21/22
30/04/21	£ 1,548.80	R M B C	Grounds Maintenance -
31/05/21	£ 6,892.70	Came & Company	Insurance
31/05/21	£ 1,213.60	Trent Furniture	Furniture for the
31/05/21	£ 1,548.80	R M B C	Grounds Maintenance -
30/06/21	£ 3,862.61	P W L B	Loan repayment -
30/06/21	£ 5,124.03	P W L B	Loan repayment -
30/06/21	£ 848.21	P N Alarms	Annual Service 21/22
30/06/21	£ 561.00	Spectrum Futures	Internal Audit Fees
30/06/21	£ 877.50	Trust Fire & Safety Ltd	Annual Inspection
30/06/21	£ 1,548.80	R M B C	Grounds Maintenance -
	£ 30,796.23	Total	