

**Sprotbrough & Cusworth Parrish Council Payments for September 2020**

Date	Name	Type	Reference	Expense
21/09/2020	Robin Hood Energy (RobinHood)	BACS	GC	33.57
21/09/2020	Robin Hood Energy (RobinHood)	BACS	Anchorage	25.07
21/09/2020	Robin Hood Energy (RobinHood)	BACS	Anchorage	10.85
21/09/2020	Robin Hood Energy (RobinHood)	BACS	Newlands	8.14
21/09/2020	Bagnall & Sons Ltd (Bagnall)	BACS	Goldsmith decorating	6510.00
21/09/2020	Arena Group Ltd (Arena)	BACS	Photocopier	10.12
21/09/2020	Doncaster Council (DonCouncil)	BACS	Newlands Drive Trees	214.46
21/09/2020	Doncaster Council (DonCouncil)	BACS	Grounds Maintenance	2612.90
21/09/2020	British Telecom (BT)	BACS	Telephone	386.96
21/09/2020	Siemens Ltd (Siemens)	BACS	Photocopier	250.16
21/09/2020	Amazon (Amazon)	BACS	PPE	21.98
21/09/2020	YPO (YPO)	BACS	Cleaning	6.38
21/09/2020	Denton & Nickels UK Ltd (Denton)	BACS	Anchorage Gas Meter	328.38
21/09/2020	Brambledown Ltd (Brambledow)	BACS	Anchorage Play Area	2063.93
21/09/2020	Mat & Mouse (MatMouse)	BACS	IT Support	35.00