Sprotbrough and Cusworth Parish Council					**Item 4**
Schedule of Accounts Paid July 2019					
	Payee	**Details**	**Payment Method**	**Total**	**VAT**
1	**Invoices paid on Chair's Approval**				
	Sprotbrough Music Society	S137	Cheque	300.00	-
	Sprotbrough Starz Playgroup	S137	Cheque	605.00	-
	Friends of Barnsley Road	S137	Bank Transfer	500.00	-
				1,405.00	-
2	**Invoices Attached**				
	Arrow Pubications	Leaflet	Bank Transfer	180.00	30.00
	DMBC	Refuse Collection - GC	Bank Transfer	265.00	-
	DMBC	Refuse Collection - Newlands	Bank Transfer	90.00	-
	DMBC	Refuse Collection - Anchorage	Bank Transfer	90.00	-
	SLCC	Job Advert	Bank Transfer	382.80	63.80
	YPO	Stationery/Cleaning	Bank Transfer	271.94	45.32
	Elm Design	ID Badge	Bank Transfer	8.00	
	Ian Carpenter	Newsletter	Bank Transfer	379.75	
	Yorkshire Water	GC Charges	Bank Transfer	269.07	-
	MTM Environment	Feminine Hygiene Collection	Bank Transfer	78.00	13.00
	J Hepworth	Locum RFO	Bank Transfer	392.10	
	A Unsworth	Locum Clerk	Bank Transfer	1,696.80	
				4,103.46	152.12
3	**Salaries and Wages**				
	Staff Salaries	Net Salaries and Expenses	Bank Transfer	2,813.47	
	HMRC	Tax and Employer NIC	Bank Transfer	644.34	
	SYPA	Employee/Employer Contributions	Bank Transfer	190.18	
				3,647.99	-
4	**Direct Debits**				
	BT June	Phone Charges	Direct Debit	45.60	7.60
	BT July	Phone Charges	Direct Debit	45.60	7.60
	Robin Hood Energy	Newlands - Gas - June	Direct Debit	7.88	0.38
	Robin Hood Energy	GC - Electricity - June	Direct Debit	51.20	2.44
	Robin Hood Energy	GC - Gas - June	Direct Debit	56.91	2.71
	Robin Hood Energy	Anchorage - Electricity - June	Direct Debit	21.81	1.04
	Robin Hood Energy	Anchorage - Gas - June	Direct Debit	10.96	0.52
				239.96	22.29
			TOTAL	9,396.41	174.41