

Sprotbrough & Cusworth Parish Council - Payment Schedule - July 2021**Item 3
Appen. 1**

Date	Name	Type	Reference	Credit
05/07/2021	Sprotbrough Methodist Church (SprotMeth)	BACS	S137	300.00
15/07/2021	Wages	BACS	Wages	9085.16
15/07/2021	J Latham (JLatham)	BACS	Picture Frames	19.90
15/07/2021	Kelly Wood (KWood)	BACS	Line Painting kit	6.30
19/07/2021	Arrow Publications Ltd (Arrow)	BACS	S137	130.20
19/07/2021	YLCA (YLCA)	BACS	Chair/Committees Train	105.00
19/07/2021	Bibby Factors Yorkshire (Bibby)	BACS	Newlands Culvert	2016.00
19/07/2021	Scawsby Comunity Centre (ScawsbyCC)	BACS	Scawsby Grant	6562.50
19/07/2021	Amazon (Amazon)	BACS	IT Supplies	6.84
19/07/2021	Amazon (Amazon)	BACS	Signage	12.13
19/07/2021	Ian Carpenter (ICarpenter)	BACS	IT Support	747.50
19/07/2021	Playsafety :td (Playsafety)	BACS	ROSPA Staff Training	1668.00
19/07/2021	Doncaster Council (DonCouncil)	BACS	Goldsmith Refuse	270.00
19/07/2021	Doncaster Council (DonCouncil)	BACS	Newlands Refuse	92.00
19/07/2021	Doncaster Council (DonCouncil)	BACS	Anchorage Refuse	92.00
30/06/2021	Paypal (Paypal)	DC	Wildflower Seeds	49.50
28/06/2021	British Telecom (BT)	DD	Telephone	53.34
22/07/2021	British Gas (BritishGas)	DD	Goldsmith Gas	10.36
22/07/2021	British Gas (BritishGas)	DD	Anchorage Electricity	30.20
23/07/2021	British Gas (BritishGas)	DD	Newlands Gas	7.87
23/07/2021	British Gas (BritishGas)	DD	Anchorage Gas	8.65
				21273.45