

Quarterly Reports of Expenditure over £500

The Parish Council is required to publish any single expenditure over £500. Below are the quarterly reports.

Payments of £500 and over		
PAYEE	DESCRIPTION	AMOUNT
Ecclesfield Gala	Small Grant	£1,795.00
Fetch it	Dog bags	£ 589.60
FMS	Maintenance- Chapeltown Toilets	£ 530.45
YLCA	Membership 2024-25	£2,695.00
Earth Anchors	Bench	£ 500.40
Cream Castles	Hire of rides-D Day Celebrations	£ 664.98
A Towlerton Associates	Neighbourhood Plan Consultancy	£1,100.00
Metta Media	Year End rollover 2023-24	£ 648.00
High Green Scout Group	Small Grant	£1,976.44
FMS	Bench refurbishments	£ 665.00
FMS	Maintenance-Chapeltown Toilets	£ 530.45
Refurb 365	Replace new ceiling-Chambers	£2,900.00
High Green Musical Theatre Group	Small Grant	£1,890.00
FMS	Refurb-Chambers	£ 700.00
Chapelgreen Advice Centre	Residual grant amount	£1,800.00
High Green In Bloom	Small Grant	£ 900.00
Thornccliffe Bowling Club	Small Grant	£ 565.00
Account-Ant (Yorkshire) Ltd	Year End Audit 2023-24	£ 720.00
Zurich Insurance	EPC Insurance renewal 2024-25	£2,224.65
Microsoft	Sharepoint Licences	£ 593.28
FMS	Maintenance-Chapeltown Toilets	£ 530.45
FMS	Maintenance-Chapeltown Toilets	£ 530.45
Earth Anchors	Bench	£1,048.80
Ashton Alarms	Maintenance Agreement 2024- 25	£1,308.00
A Towlerton Associates	Neighbourhood Plan Consultancy	£1,100.00
FMS	Chapeltown Toilets- Maintenance	£ 530.45
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