

**CAWTHORNE PARISH COUNCIL
EXPENDITURE OVER £100 2021-22**

Date is date decision made or date goods or services received

Date	Payee	Description	Amount (exc. VAT)	Unrecoverable VAT
2.1.2020	S M Bashforth	Salary April	827.64	
7.1.2021	BMBC	Waste collection	223.34	
6.4.2021	Viking	Office supplies	100.44	
1.4.2021	Cawthorne Rcreation Trust	Grant	900.00	
7.1.2021	YLCA	Membership fee	431.00	
7.1.2021	S M Bashforth	Salary May	827.64	
7.1.2021	Came and Company	Insurance	950.97	
23.4.2021	Take2Printers	Printing Footpath Booklet	505.00	
7.1.2021	T & D Contractors	Grass cutting	2529.00	
6.5.2021	MailaDoc Ltd	Leaflet distribution	339.08	
7.1.2021	S M Bashforth	Salary June	828.24	
7.1.2021	S M Bashforth	Salary July	828.24	
13.6.2021	Signs Xtra Ltd	Hanging basket signs	140.00	
7.1.2021	S M Bashforth	Salary August	828.24	
7.1.2021	S M Bashforth	1st quarter expenses	174.22	
5.8.2021	Norcroft Fund	Grant, Information boards	325.00	
7.1.2021	S M Bashforth	Salary September	828.24	
1.7.2021	BMBC	Supply and install litter bin	350.00	
7.1.2021	PKF Littlejohn LLP	External Audit	200.00	
5.8.2021	Jati Ltd (Cyan)	benches	983.34	
7.1.2021	S M Bashforth	Salary October	828.24	
7.1.2021	S M Bashforth	2nd quarter expenses	147.95	
7.1.2021	S M Bashforth	Salary November	828.24	
7.1.2021	BMBC	Playground Inspections	290.00	
7.10.2021	Cawthorne PC	Open Unity Bank Account	500.00	
7.1.2021	S M Bashforth	Salary December	828.24	
7.1.2021	JMB Tree Services	Cutting cemetery hedge	300.00	
7.1.2021	SLCC	Membership fee	144.00	
7.1.2021	J W Northend Ltd	Christmas cards	230.00	
2.12.2021	Cawthorne Village Hall	Grant for new noticeboard	1000.00	
7.1.2021	S M Bashforth	Salary January	828.24	
15.11.2021	Jason Sanger	Electric cable etc	135.00	
7.1.2021	BMBC	Hanging baskets 2021 summer	1676.85	
7.1.2021	Kevin Parsons	Gardening 2021	345.00	
6.1.2022	C'th Church Council	Grant	465.00	
7.1.2021	S M Bashforth	Salary February	828.24	
9.12.2021	Jason Sanger	Fix bench and gate	110.00	
7.1.2021	S M Bashforth	3rd quarter expenses	108.38	
7.1.2021	S M Bashforth	Salary March	828.24	
7.1.2021	Vision ICT	Website hosting	175.00	

16.2.2021	Wett'n'Windy	Repairs to bus shelter	225.00
3.3.2022	C'th Toddler & Baby Group	Grant:Jubilee medals	205.20