

Cawthorne Parish Council Expenditure over £100 2017-18

Date is date decision made or date goods or services received				
Date	Payee	Description	Amount (excluding VAT)	Unrecoverable VAT
5.1.17	S M Bashforth	Salary (annual)	8000.00	0
1.4.17	YLCA	Subs	400.00	0
1.4.17	BMBC	Waste collection	192.66	0
2.3.17	Cawthorne Primary P.A.	Grant	500.00	0
1.6.17	Came & Company	Insurance	818.57	0
11.5.17	Cawthorne Toddler & Baby	Grant	220.00	0
5.1.17	S M Bashforth	1st quarter expenses	140.00	0
2.3.17	Kirkwells Consultants	NP work	1350.00	0
2.3.17	Kirkwells Consultants	Prep issues doc	1000.00	0
5.1.17	C'th Village Hall	grant	151.35	0
11.5.17	Philip Ragsdale	paint benches	100.00	0
22.3.17	BDO LLP	External Audit	200.00	0
22.8.17	Signhouse	signs	210.00	0
5.1.17	S M Bashforth	2nd quarter expenses	123.88	0
16.11.17	JMB Tree Services	Cut cemetery hedge	280.00	0
01.04.17	BMBC	Playground inspection	350.00	0
23.11.17	Abtech group	NDP printing	237.50	0
1.1.18	SLCC	subscription	115.00	0
5.1.17	Kevin Parsons	gardening services	645.00	0
7.12.17	29th Caw. Rainbows	grant	250.00	0
5.1.17	S M Bashforth	3rd quarter expenses	142.00	0
11.12.17	Cannon Hall Garden Centre	Christmas tree	115.00	0
1.6.17	R H Services	Flatten spoil heaps in cemetery	435.00	0
5.1.17	Vision ICT	website hosting & support	150.00	0
9.2.18	Richard Hallas	repairs to cemetery tap	130.00	0
23.2.18	Stephen Whale	legal services, Local Plan	1500.00	0
23.2.18	SLCC Enterprises	Practitioner's conference	269.00	0
26.2.18	Hydrock Consultants	Traffic count and report	2400.00	0
8.3.18	Summer Fete committee	Grant	100.00	0
5.1.17	T & D Contractors	Grass cutting	1920.00	0
5.1.17	S M Bashforth	4th quarter expenses	132.76	0