

## CAWTHORNE PARISH COUNCIL

### Expenditure over £100 for Financial Year 2020-21

Date is date decision made or date goods or services received			
Date	Payee	Description	Amount (exc. VAT)
3.1.19	S M Bashforth	Salary April month 12	746.28
3.1.19	T & D Contrtactors	Grass cutting 2019 season	2354.00
26.3.2020	Groundwork Uk	Repay unspent NDP grant	1800.00
2.1.2020	BMBC	Waste collection	221.00
2.1.2020	S M Bashforth	Salary May month 1	803.22
2.1.2020	Came & Company	Insurance	924.73
2.1.2020	YLCA	Membership fees	423.00
2.1.2020	S M Bashforth	4th quarter expenses 2019-20	122.44
2.1.2020	S M Bashforth	Salary June month 2	827.64
2.1.2020	Philip Ragsdale	Painting bypass bench	100.00
24.6.2020	Kirkwells	Post exam modifications	600.00
2.1.2020	S M Bashforth	Salary July month 3	827.64
2.1.2020	S M Bashforth	Salary August month 4	827.64
2.1.2020	S M Bashforth	1st quarter expenses	114.22
20.8.2020	Phil Ragsdale	Paint railings at war memorial	250.00
6.7.2020	AWA Tree Consultants	Tree risk survey	650.00
2.1.2020	S M Bashforth	Salary Sept month 5	827.64
6.8.2020	Cawthorne Football club	Grant: junior kit	344.04
2.1.2020	PKF Littlejohn LLP	External audit	200.00
2.1.2020	S M Bashforth	Salary October month 6	827.64
1.10.2020	Cawthorne Pimary PA	Grant:play area	500.00
2.1.2020	S M Bashforth	Salay November month 7	827.64
2.1.2020	S M Bashforth	2nd quarter expenses	133.79
2.1.2020	BMBC	Playground inspections	290.00
28.11.2020	BMBC	Supply & fit cradle swing seat	125.00
10.11.2020	Tree Canopy Climb	Tree work	660.00
20.11.2020	JMB Tree services	cut hedge	280.00
2.1.2020	S M Bashforth	Salary December month 8	827.64
2.12.2020	Viking	Office supplies	107.20
2.1.2020	SLCC	Membership fees	144.00
2.1.2020	Cawthorne Village Hall	Grant	1000.00
3.12.2020	Jati Ltd t/a Cyan	Bench	454.97
2.1.2020	S M Bashforth	Salary January month 9	827.64
2.1.2020	Kevin Parsons	Gardening Services	740.00
2.1.2020	J W Northend Ltd	Christmas Cards	248.00
2.1.2020	S M Bashforth	3rd quarter exepenses	154.15
1.5.2020	BMBC	Hanging baskets	1729.50
2.1.2020	Vision ICT Ltd	Website hosting	175.00
2.1.2020	S M Bashforth	Salary February month 10	827.64
2.1.2020	S M Bashforth	Salary March month 11	827.64

3.12.2020	S M Bashforth	Reimburse printing NDP, Digiprint	359.00
4.3.2021	Toddler & Baby Group	Grant, new toys	145.00
4.3.2021	Cricket Club	Grant, sight screens	500.00
4.3.2021	C'th Junior FC	Grant, set up girls team	200.00
3.3.2021	Grave digging,RSB Fencing & Gardening Services	Dug grave but couldn't use	150.00
16.3.2021	Groundwork Uk	Repay unspent NDP grant	176.00
2.1.2020	S M Bashforth	4th quarter expenses	152.37