

**CAWTHORNE PARISH COUNCIL**  
**EXPENDITURE OVER £100 excluding VAT**

Financial year ending 31st March 2017

<b>Date decision made</b>	<b>Payee</b>	<b>Description</b>	<b>Amount (exc. VAT)</b>
7.1.16	BMBC	waste collection	198.68
7.1.16	S M Bashforth	salary (annual)	7000.00
7.1.16	BT	telephone services (annual)	376.65
7.1.16	YLCA	subscription	390.00
4.2.16	Tree-Canopy-Climb	tree work	2260.00
12.5.16	Came & Company	insurance	784.61
12.5.16	Wet & Windy Ltd	re-lay flagstones	890.00
7.1.16	SLCC	conference	295.00
6.10.16	Philip Ragsdale	Paint cemetery bench etc	230.00
7.1.16	SLCC	Subscription	108.00
3.11.16	Vision-ict	develope website	500.00
7.1.16	J W Northend Ltd	Print Christmas Cards	350.00
7.1.16	BMBC	Playground inspections	338.33
7.1.16	K Parsons	Gardening Services	540.00
1.4.17	C'th Church Council	Parish Notes insert in mag	200.00
12.1.16	T & D Contractors	Grass cutting	1245.00
14.11.16	Vision-ict	Additional extras to website	200.00
5.1.17	Cawthorne FC	Grant	500.00
6.1.17	Tree-Canopy-Climb	Holly hedge & Orchard	1080.00