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| **CAWTHORNE PARISH COUNCIL** |  |  |  |
| **EXPENDITURE OVER £100 2017-2018** |  |  |  |
|  |  |  |  |  |
| **Date is date decision made or date goods or services received** |  |  |
| **Date** | **Payee** | **Description** | **Amount (exc. VAT)** | **Unrecoverable VAT** |
| 5.1.17 | S M Bashforth | Salary (annual) | 8000.00 |  |
| 1.4.17 | YLCA | Subs | 400.00 |  |
| 1.4.17 | BMBC | Waste collection | 192.66 |  |
| 2.3.17 | Cawthorne Primary P.A. | Grant | 500.00 |  |
| 1.6.17 | Came & Company | Insurance | 818.57 |  |
| 11.5.17 | Cawthorne Toddler & Baby | Grant | 220.00 |  |
| 5.1.17 | S M Bashforth | 1st quarter expenses | 140.00 |  |
| 2.3.17 | Kirkwells Consultants | NP work | 1350.00 |  |
| 2.3.17 | Kirkwells Consultants | Prep issues doc | 1000.00 |  |
| 5.1.17 | C'th Village Hall | grant | 151.35 |  |
| 11.5.17 | Philip Ragsdale | paint benches | 100.00 |  |
| 22.3.17 | BDO LLP | External Audit | 200.00 |  |
| 22.8.17 | Signhouse | signs | 210.00 |  |
| 5.1.17 | S M Bashforth | 2nd quarter expenses | 123.88 |  |
| 16.11.17 | JMB Tree Services | Cut cemetery hedge | 280.00 |  |
| 01.04.17 | BMBC | Playground inspection | 350.00 |  |
| 23.11.17 | Abtech group | NDP printing | 237.50 |  |
| 1.1.18 | SLCC | subscription | 115.00 |  |
| 5.1.17 | Kevin Parsons | gardening services | 645.00 |  |
| 7.12.17 | 29th Caw. Rainbows | grant | 250.00 |  |
| 5.1.17 | S M Bashforth | 3rd quarter expenses | 142.00 |  |
| 11.12.17 | Cannon Hall Garden Centre | Christmas tree | 115.00 |  |
| 1.6.17 | R H Services | Flatten spoil heaps in cemetery | 435.00 |  |
| 5.1.17 | Vision ICT | website hosting & support | 150.00 |  |
| 9.2.18 | Richard Hallas | repairs to cemetery tap | 130.00 |  |
| 23.2.18 | Stephen Whale | legal services, Local Plan | 1500.00 |  |
| 23.2.18 | SLCC Enterprises | Practitioner's conference | 269.00 |  |
| 26.2.18 | Hydrock Consultants | Traffic count and report | 2400.00 |  |
| 8.3.18 | Summer Fete committee | Grant | 100.00 |  |
| 5.1.17 | T & D Contractors | Grass cutting | 1920.00 |  |
| 5.1.17 | S M Bashforth | 4th quarter expenses | 132.76 |  |