|  |  |  |  |
| --- | --- | --- | --- |
| **CAWTHORNE PARISH COUNCIL** |  |  |  |
| **EXPENDITURE OVER £100 2018-2019** |  |  |  |
|  |  |  |  |  |
| **Date is date decision made or date goods or services received** | **Amount** | **Unrecoverable** |
| **Date** | **Payee** | **Description** |  **(exc. VAT)** |  **VAT** |
| 4.1.18 | S M Bashforth | Salary  | 666.66 |  |
| 1.4.18 | BMBC | Waste collection | 209.56 |  |
| 1.4.18 | YLCA | Membership | 408.00 |  |
| 4.1.18 | S M Bashforth | Salary  | 708.33 |  |
| 4.1.18 | Football Club | Grant: junior goal posts | 500.00 |  |
| 4.1.18 | Came & Company | Insurance | 851.31 |  |
| 6.2.18 | Hydrock Consultants | Technical notes and reports | 650.00 |  |
| 10.5.18 | Cawthorne Church | Grant: flagpole | 500.00 |  |
| 4.1.18 | S M Bashforth | Salary  | 691.67 |  |
| 4.1.18 | S M Bashforth | 1st quarter expenses | 154.52 |  |
| 4.1.18 | S M Bashforth | Salary  | 700.00 |  |
| 7.6.18 | Tree Canopy Climb | Fell 3 trees in cemetery | 520.00 |  |
| 4.1.18 | S M Bashforth | Salary  | 700.00 |  |
| 4.1.18 | Kirkwells Ltd | NP First Draft Plan | 1000.00 |  |
| 4.1.18 | Kirkwells Ltd | NP Finalisation 1st draft | 500.00 |  |
| 4.1.18 | Cawthorne Church Council | Parish Notes in church mag | 200.00 |  |
| 4.1.18 | S M Bashforth | Salary  | 700.00 |  |
| 4.1.18 | S M Bashforth | Salary  | 700.00 |  |
| 28.8.18 | G J Helliwell | Repairs to cemetery wall | 730.00 |  |
| 2.10.18 | Viking | Filing cabinet | 101.97 |  |
| 4.1.18 | PKF Littlejohn LLP | External Audit | 200.00 |  |
| 4.1.18 | S M Bashforth | 2nd quarter expenses | 160.53 |  |
| 4.1.18 | Kirkwells Ltd | SEA/screening options | 980.00 |  |
| 4.1.18 | S M Bashforth | Salary  | 700.00 |  |
| 4.1.18 | BMBC | Playground inspections | 338.33 |  |
| 20.11.18 | OSI Ltd | Filing cabinet | 100.00 |  |
| 4.1.18 | JMB tree services | Hedge cutting | 280.00 |  |
| 2.11.18 | Wet and windy Ltd | Repair flagstones and wall | 450.00 |  |
| 4.1.18 | Kevin Parsons | Gardening | 645.00 |  |
| 29.11.18 | YLCA | Planning training | 115.00 |  |
| 4.1.18 | SLCC | Subscription | 136.00 |  |
| 13.12.18 | Cannon Hall Garden Centre | Christmas tree | 115.00 |  |
| 5.12.18 | Red Route North Ltd | Christmas cards | 350.00 |  |
| 4.1.18 | S M Bashforth | Salary  | 700.00 |  |
| 4.1.18 | S M Bashforth | 3rd quarter expenses | 137.01 |  |
| 4.1.18 | Vision ICT | website hosting | 175.00 |  |
| 3.1.19 | C'th Parents Ass | Grant | 500.00 |  |
| 4.1.18 | S M Bashforth | Salary  | 700.00 |  |
| 7.2.19 | J Bradbury & D Barron | Football club grant | 500.00 |  |
| 7.2.19 | Cricket Club | Grant | 1000.00 |  |
| 4.1.18 | S M Bashforth | Salary  | 700.00 |  |