

## Cawthorne Parish Council Expenditure over £100 2018-19

Date is date decision made or date goods or services received				
Date	Payee	Description	Amount (excluding VAT)	Unrecoverable VAT
4.1.18	S M Bashforth	Salary	666.66	0
1.4.18	BMBC	Waste collection	209.56	0
1.4.18	YLCA	Membership	408.00	0
4.1.18	S M Bashforth	Salary	708.33	0
4.1.18	Football Club	Grant: junior goal posts	500.00	0
4.1.18	Came & Company	Insurance	851.31	0
6.2.18	Hydrock Consultants	Technical notes and reports	650.00	0
10.5.18	Cawthorne Church	Grant: flagpole	500.00	0
4.1.18	S M Bashforth	Salary	691.67	0
4.1.18	S M Bashforth	1st quarter expenses	154.52	0
4.1.18	S M Bashforth	Salary	700.00	0
7.6.18	Tree Canopy Climb	Fell 3 trees in cemetery	520.00	0
4.1.18	S M Bashforth	Salary	700.00	0
4.1.18	Kirkwells Ltd	NP First Draft Plan	1000.00	0
4.1.18	Kirkwells Ltd	NP Finalisation 1st draft	500.00	0
4.1.18	Cawthorne Church Council	Parish Notes in church mag	200.00	0
4.1.18	S M Bashforth	Salary	700.00	0
4.1.18	S M Bashforth	Salary	700.00	0
28.8.18	G J Helliwell	Repairs to cemetery wall	730.00	0
2.10.18	Viking	Filing cabinet	101.97	0
4.1.18	PKF Littlejohn LLP	External Audit	200.00	0
4.1.18	S M Bashforth	2nd quarter expenses	160.53	0
4.1.18	Kirkwells Ltd	SEA/screening options	980.00	0
4.1.18	S M Bashforth	Salary	700.00	0
4.1.18	BMBC	Playground inspections	338.33	0
20.11.18	OSI Ltd	Filing cabinet	100.00	0
4.1.18	JMB tree services	Hedge cutting	280.00	0
2.11.18	Wet and windy Ltd	Repair flagstones and wall	450.00	0
4.1.18	Kevin Parsons	Gardening	645.00	0
29.11.18	YLCA	Planning training	115.00	0
4.1.18	SLCC	Subscription	136.00	0
13.12.18	Cannon Hall Garden Centre	Christmas tree	115.00	0
5.12.18	Red Route North Ltd	Christmas cards	350.00	0
4.1.18	S M Bashforth	Salary	700.00	0
4.1.18	S M Bashforth	3rd quarter expenses	137.01	0
4.1.18	Vision ICT	website hosting	175.00	0
3.1.19	Cawthorne Parents Ass	Grant	500.00	0
4.1.18	S M Bashforth	Salary	700.00	0
7.2.19	J Bradbury & D Barron	Football club grant	500.00	0
7.2.19	Cricket Club	Grant	1000.00	0
4.1.18	S M Bashforth	Salary	700.00	0