

<b>CAWTHORNE PARISH COUNCIL</b>			
<b>EXPENDITURE OVER £100 2019-20</b>			
<b>Date is date decision made or date goods or services received</b>			
<b>Date</b>	<b>Payee</b>	<b>Description</b>	<b>Amount (excluding VAT) £</b>
4.1.18	S M Bashforth	salary	700.00
3.1.19	YLCA	Subscription	414.00
3.1.19	BMBC	waste collection	216.58
29.3.19	A Butterworth	reimburse: printing NP	278.00
3.1.19	S M Bashforth	salary	750.00
3.1.19	S M Bashforth	4th quarter expenses	157.34
4.1.18	T & D Contractors	Grass cutting 2018 season	2134.00
4.10.18	G Helliwell	Dry stone wall repairs	389.00
3.1.19	YLCA	Cllr training x 2	230.00
6.12.18	Tree-Canopy-Climb	Tree work	1250.00
1.11.18	Woodhall	Draft Appraisal	4721.37
9.5.19	Came & Co	Insurance	891.09
3.1.19	S M Bashforth	salary	742.56
3.1.19	Kirkwells Ltd	stage 2 NDP	1150.00
4.1.19	S M Bashforth	salary	746.28
7.6.19	D Haigh & Co Ltd	Tarmac top Church Walk	350.00
20.6.19	Signs Xtra Ltd	Signs for hanging baskets	350.00
6.6.19	S M Bashforth	Reimburse: printing NDP docs	184.80
4.1.18	S M Bashforth	1st quarter expenses	142.20
3.1.19	S M Bashforth	salary	746.28
3.1.19	Kirkwells Ltd	stage 3 part payment	600.00
1.8.19	Groundworks UK	repayment of unspent grant	400.00
8.8.19	YLCA	Training, cemetery management.	115.00
22.10.19	YLCA	Training, clerk	115.00
3.1.19	S M Bashforth	Salary	746.28
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3.1.19	PKF Littlejohn	audit	200.00
Jul-19	BMBC	headstone safety testing	1250.00
3.1.19	S M Bashforth	2nd quarter expenses	156.21
3.10.19	Football club	grant	500.00
3.10.19	Cricket club	grant	500.00
3.1.19	S M Bashforth	salary	746.28
9.4.19	BMBC	Playground inspections	338.33
3.1.19	Cawthorne Village Hall	grant	3000.00

3.1.19	S M Bashforth	salary	746.28
3.1.19	JMB Tree Services	cemetery hedge cutting	360.00
3.1.19	J W Northend Ltd	Christmas cards	248.00
3.1.19	Cawthorne Church Council	Parish Notes in magazine	200.00
3.1.19	Kevin Parsons	Gardening	685.00
3.1.19	SLCC	Membership fee	140.00
3.1.19	S M Bashforth	salary	746.28
7.3.19	BMBC	Hanging baskets 2019	2640.00
2.1.20	Cawthorne football club	Grant for replacement shed	500.00
3.1.19	S M Bashforth	salary	746.28
3.1.19	Vision ICT	Website hosting	175.00
3.1.19	S M Bashforth	salary	746.28
1.11.18	Woodall	Conservation area appraisal	685.00