

CAWTHORNE PARISH COUNCIL				
EXPENDITURE OVER £100 2023-24				
Date is date decision made or date goods or services received				
Date	Payee	Description	Amount (exc. VAT)	Unrecoverable VAT
5.1.2023	S M Bashforth	Salary	832.50	
6.4.2023	29th Cawthorne Rainbows	grant	269.00	
5.1.2023	YLCA	membership sub	437.00	
5.1.2023	BMBC	waste collection	246.48	
5.1.2023	S M Bashforth	4th quarter expenses	102.90	
5.1.2023	S M Bashforth	Salary	832.50	
6.4.2023	R N Thewlis, Tree-Canopy-Climb	Tree work	605.00	
6.5.2023	D Barron	Coronation Event	504.76	
1.6.2023	BHIB	Insurance	683.04	
5.1.2023	S M Bashforth	Salary	832.50	
5.1.2023	S M Bashforth	Salary	913.90	
19.6.2023	Signs Xtra Ltd	Hanging basket signs	198.00	
5.1.2023	S M Bashforth	1st quarter expenses	153.88	
5.1.2023	S M Bashforth	Salary	913.90	
18.5.2023	Jason Sanger	Remove benches & fix HB signs	110.00	
11.7.2023	Mark L'Argent	Scroll	312.00	
18.5.2023	Lightmain Co Ltd	Grassmat repairs	470.00	
17.8.2023	A Crossley	Refreshments	350.00	
5.1.2023	S M Bashforth	Salary	913.90	
8.8.2023	PKF Littlejohn	External Audit	210.00	
19.8.2023	AWA	Tree risk survey	850.00	
5.1.2023	S M Bashforth	Salary	913.90	
5.10.2023	Eskia Computers	Laptop & Microsoft Office	750.00	
5.1.2023	S M Bashforth	Salary	913.90	
5.1.2023	S M Bashforth	2nd quarter expenses	102.20	
20.10.2023	JMB Tree Services	Cutting cemetery hedge	320.00	
3.8.2023	Cawthorne school	grant	300.00	
2.11.2023	Cawthorne Over 60's	grant	200.00	
1.6.2023	Black Country Metalworks Ltd	tree guard	133.16	
5.1.2023	S M Bashforth	Salary	913.50	
5.1.2023	SLCC	subs	183.00	
12.2.2023	BOC Design and Print	Christmas cards	208.87	

30.9.2023	Jason Sanger	remove churchyard rubbish	120.00	
23.10.2023	Jason Sanger	repoint flagstones at war memorial	270.00	
5.1.2023	Vision ICT	website hosting	206.13	
5.1.2023	Kevin Parsons	gardening	830.00	
4.1.2024	Cawthorne Church Council	Grant	1,000.00	
4.1.2024	Cawthorne Cricket Club	Grant	535.00	
5.1.2023	S M Bashforth	Salary	913.50	
4.1.2024	Cawthorne Village Hall	Grant	1,000.00	
16.6.2023	Barnsley MBC	Hanging baskets	1,852.20	
5.1.2023	S M Bashforth	3rd quarter expenses	103.13	
29.1.2024	Mr R N Thewlis T/A Tree-Canopy-Climb	Fell trees	350.00	
7.3.2024	Cawthorne Toddler and Baby Group	Grant	178.00	
7.12.2023	Cawthorne Village Hall	Back payment of rent	265.00	