

**CAWTHORNE PARISH COUNCIL
EXPENDITURE OVER £100 2022-23**

Date is date decision made or date goods or services received

Date	Payee	Description	Amount (exc. VAT)	Unrecoverable VAT
7.1.2021	S M Bashforth	Salary April	828.24	
30.3.2022	Jason Sanger	Erect gate	150.00	
6.1.2022	YLCA	Membership fee	432.00	
7.1.2021	T & D Contractors	2021 grass cutting etc	2,569.00	
1.3.2022	Tree-Canopy-Climb	tree work	320.00	
11.4.2022	Tophies plus Medals	Jubilee medals	323.00	
6.1.2022	BMBC	Waste collection	230.36	
3.3.2022	BMBC	swing chains	125.00	
6.1.2022	S M Bashforth	Salary May	828.24	
5.5.2022	Cawthorne Museum Society	Grant	1,000.00	
5.5.2022	Groundwork UK	Repay unspent NDP grant	710.92	
4.5.2022	Signs Xtra Ltd	Hanging basket signs	132.00	
5.5.2022	BHIB	Insurance	642.28	
6.1.2022	S M Bashforth	Salary June	831.24	
6.1.2022	David Barron	Reimburse:Jubilee event	567.57	
6.1.2022	S M Bashforth	Salary July	831.24	
6.1.2022	S M Bashforth	1st quarter expenses	133.24	
6.1.2022	S M Bashforth	Salary August	832.50	
6.1.2022	PKF Littlejohn LLP	External Audit	200.00	
6.1.2022	S M Bashforth	Salary Sept	832.50	
25.9.2022	YLCA	Conference	120.00	
6.1.2022	S M Bashforth	Salary Oct	832.50	
6.1.2022	S M Bashforth	2nd quarter expenses	127.95	
6.1.2022	S M Bashforth	Salary Nov	832.50	
28.10.2022	Viking	Office supplies	98.16	
6.1.2022	S M Bashforth	Salary Dec	832.50	
16.6.2022	BMBC	hanging baskets	1,764.00	
19.9.2022	BMBC	playgnd inspection	338.33	
1.1.2023	SLCC	membership fee	146.00	
6.1.2022	S M Bashforth	Salary Jan	832.50	
12.11.2022	J Sanger	remove churchyard rubbish	240.00	
6.1.2022	JMB Tree Services	cut cemetery hedge	300.00	
6.1.2022	K Parsons	gardening 2022	730.00	
6.1.2022	S M Bashforth	3rd quarter expenses	107.60	
6.1.2022	S M Bashforth	Salary Feb	832.50	
6.1.2022	T & D Contractors	Grass Cutting	2,179.00	
6.1.2022	Vision ICT	Website hosting	206.13	
30.1.2022	SLCC Enterprises Ltd	Book	141.00	
28.1.2023	J Sanger	Remove churchyard waste	180.00	
23.1.2023	R Thewliss	De-ivy trees	385.00	

2.3.2023	C'th Toddler & Baby Gp	Grant	225.00
2.3.2023	Trophiesplusmedals	Coronation medals	365.50
21.3.2023	Playdale Playgrounds	Repairs to swing frame	634.42