

HARDEN PARISH COUNCIL

Items of expenditure over 100 pounds - financial year ending 31st March 2018

Date	Item	Detail	Amount
13/04/2017	Horticulture - winter maintenance	Bradford Works (ShIPLEY College)	£440.00
	Membership fee	YLCA membership	£529.00
	Membership fees	SLCC & ALCC Membership	£103.00
	Staffing costs	Bradford MDC	£384.23
	Glenn View bench installation	Andrew Gregson	£160.00
11/05/2017	Staffing costs	Bradford MDC	£387.82
	Annual payroll service charge	Bradford MDC	£200.00
	Park bench installation	Andrew Gregson	£200.00
08/06/2017	Plants & planting (raised beds)	Helen Taylor Plants & Planting Limited	£2,038.00
	Staffing costs	Bradford MDC	£542.99
	Website development	Digital Nomads Limited	£1,215.00
	Defibrillator installation	David McArthur	£145.00
13/07/2017	War memorial renovation	Aura Conservation Ltd	£3,968.00
	Staffing costs	Bradford MDC	£690.29
	Plants & planting (war memorial)	Helen Taylor Plants & Planting Limited	£2,368.00
10/08/2017	Staffing costs	Bradford MDC	£456.65
	Small grant	Harden Children's Gala Society	£250.00
	Water costs (watering plants)	St Saviour's Church	£100.00
14/09/2017	Staffing costs	Bradford MDC	£456.55
12/10/2017	Audit fee	PKF Littlejohn LLP	£100.00
	Newsletter printing	ShIPLEY Print	£355.00
		Administrative Expenses	£154.67
	Spring bulbs	J Parker Dutch Bulbs	£585.60
	Staffing costs	Bradford MDC	£456.55
09/11/2017	Bulb planting	Matthew Maddison	£225.00
	Brass plaque	Digital Nomads Limited (Sign & Design Limited)	£134.26
	Staffing costs	Bradford MDC	£456.55
14/12/2017	Insurance	BHIB	£477.79
	Staffing costs	Bradford MDC	£456.55
11/01/2018	Small grant	Haydn Cavanagh	£250.00
	Staffing costs	Bradford MDC	£456.55
15/02/2018	Staffing costs	Bradford MDC	£456.55
	Training workshop	Digital Nomads Limited (Airedale Enterprise Services)	£195.00
08/03/2018	Staffing costs	Bradford MDC	£456.55
	Training workshop (x2)	YLCA	£230.00