

HARDEN PARISH COUNCIL

Items of expenditure over £100 - financial year ending 31st March, 2019

Date	Item	Details	Amount
12/04/2018	Staffing costs	Bradford MDC	£457
	Annual payroll service charge	BMDC Payroll Services	£210
	Membership fee	YLCA Membership	£536
	Membership fee	SLCC Membership	£100
10/05/2018	Staffing costs	Bradford MDC	£457
14/06/2018	Staffing costs	Bradford MDC	£457
	PO Box subscription	Royal Mail PO Box Recharge	£275
	Website	Website Hosting, Support & Maintenance	£325
	Plant maintenance	Horticulture	£185
	Grant	Small Grant - Harden Pre School	£250
	Grant	Small Grant - Harden Gala	£250
12/07/2018	Staffing costs	Bradford MDC	£785
	Website works	Additional website development	£698
09/08/2018	Staffing costs	Bradford MDC	£1,466
	Water costs	St Saviour's Church	£100
13/09/2018	Staffing costs	Bradford MDC	£443
	Subscriptions	Expenses (PollDaddy & Land Registry)	£164
11/10/2018	Travel & stationery	Expenses K.M.Eastwood	£182
	Newsletter	Printing	£345
	Workshop	YLCA Training	£115
	Staffing costs	Bradford MDC	£646
	Planning consultancy	CIQ Agency (Integreat Plus) - Neighbourhood Planning	£1,811
08/11/2018	Grit bins	Kingfisher Direct - Grit bins	£497
	Training subscription	Yorkshire & Humber Regional Training Partnership	£200
	Staffing costs	Bradford MDC	£645
03/12/2018	Insurance	BHIB Insurance	£478
	Material costs	Digital Nomads - Telephone kiosk works & Rock Salt	£577
	Staffing costs	Bradford MDC	£646
10/01/2019	Staffing costs	Bradford MDC	£646
	Grant	Small grant - St Ives Riding for the Disabled Group	£250
	Grant	Small grant - Harden Children's Gala Society	£100
14/02/2019	Staffing costs	Bradford MDC	£808
14/03/2019	Email services	Vision ICT (Mailboxes)	£120
	Bench seat	Wybone - Bench	£412
	Repairs	Playground repairs	£2,910
	Staffing costs	Bradford MDC	£646
	Newsletter	Newsletter printing	£165