

HARDEN VILLAGE COUNCIL

Items of expenditure over £100 - financial year ending 31st March, 2020

Date	Item	Details	Net Amount	VAT
11/04/2019	Membership fee	YLCA Membership	£546.00	
	Staffing costs	Bradford MDC	£771.87	
	Book purchase	SLCC - 11th Edition Local Council Administration	£107.99	£0.80
	Grant	Small Grant - Harden Pre School	£235.00	
	Annual payroll service charge	BMDC Payroll services	£250.00	£50.00
16/05/2019	Laptop	CCL Online - ASUS Pro laptop	£671.28	£147.26
	Website	Annual support & maintenance charge	£335.00	£67.00
	Staffing costs	Bradford MDC	£687.08	
	Horticulture	Monthly maintenance and barrier basket planting and installation	£190.00	
	PO Box subscription	Royal Mail PO Box Recharge	£285.00	£57.00
	Neighbourhood Planning	CIQ Agency - Planning consultancy services	£1,185.00	£237.00
08/06/2019	Staffing costs	Bradford MDC	£825.85	
	Horticulture	Monthly maintenance and purchase and planting of replacement p	£185.00	
	Bench seats (2)	Bench seating for village centre	£878.98	£175.80
11/07/2019	Staffing costs	Bradford MDC	£687.08	
	Training seminar	YLCA - member training seminar (attended by 2 Councillors)	£230.00	
	Defibrillator	Imperative Training Ltd - Defibrillator annual service	£165.50	£33.10
12/09/2019	Staffing costs (2 months)	Bradford MDC	£1,374.16	
	Horticulture	Monthly maintenance x 2	£130.00	
	Website	Digital Nomads Limited - SSL Certificate & installation	£157.00	£31.40
	External audit	PKF Littlejohn LLP	£200.00	£40.00
10/10/2019	Staffing costs	Bradford MDC	£687.08	
	Website	Vision ICT - Domain name registration and Email Mailboxes	£256.00	£51.20
	Website	Digital Nomads Limited - Website transfer & SSL (new Council nam	£157.00	£66.40
	Subscription	Crowdsignal online survey platform	£175.00	
	Printing	Newsletter	£165.00	
14/11/2019	Staffing costs	Bradford MDC	£687.08	
	Neighbourhood Planning	CIQ Agency - Support with engagement event	£877.50	£175.50
	Neighbourhood Planning	CIQ Agency - Planning consultancy services	£1,412.50	£282.50
	Notice boards x 2	Notice Board Company (UK) Ltd	£846.00	£169.20
12/12/2019	Staffing costs	Bradford MDC	£687.08	
09/01/2020	Staffing costs	Bradford MDC	£687.08	
	Insurance	BHIB Insurance	£439.68	
13/02/2020	Staffing costs	Bradford MDC	£802.48	
	Traffic Study & report	Met Engineers Limited	£8,840.00	£1,768.00
	Training conference	LGC Climate change conference x2 delegate reservations	£498.00	£99.60
12/03/2020	Staffing costs	Bradford MDC	£687.08	
	Neighbourhood Planning	CIQ Agency - Production of Design Code	£7,975.00	£1,595.00
	Email services	Vision ICT (Mailboxes)	£123.00	£24.60
	Bench seat	Digital Nomads - Bench installation (1) and disposal (2)	£106.30	£21.26