

HARDEN VILLAGE COUNCIL
Items of expenditure over £100 - financial year ending 31st March, 2021

Date	Item	Details	Net Amount	VAT
22/04/2020	Staffing costs	Bradford MDC	735.00	
	Membership fee	SLCC Membership	126.00	
	Membership fee	YLCA Membership	560.00	
14/05/2020	Staffing costs	Bradford MDC	1,163.85	
	Horticulture	Monthly maintenance	116.00	
	Website	Digital Nomads Limited, annual support & maintenance charge	394.00	78.80
	Internal audit	Audit	180.00	
	PO Box subscription	Royal Mail PO Box Recharge	293.75	58.75
09/06/2020	Staffing costs	Bradford MDC	1,163.85	
	Horticulture	Monthly maintenance and barrier basket planting and installation	295.00	
	Subscription	Payroll services, Bradford MDC	300.00	60.00
	Subscription	Zoom subscription	119.90	23.98
04/07/2020	Staffing costs	Bradford MDC	1,163.85	
	Defibrillator	Imperative Training Ltd - annual service	165.50	33.10
14/08/2020	Staffing costs	Bradford MDC	1,163.85	
	External audit	PKF Littlejohn LLP	200.00	40.00
10/09/2020	Staffing costs	Bradford MDC	1,163.85	
	Horticulture	Monthly maintenance	165.00	
	Subscription	Crowdsignal online survey platform	175.00	35.00
	Website	Vision ICT - Domain name registration and mailboxes	125.00	25.20
	Planning services	Heriatge Assessts Assessment	1,732.40	
08/10/2020	Staffing costs	Bradford MDC	1,163.85	
	Staffing costs	Bradford MDC	1,408.97	
10/12/2020	Book purchase	SLCC - Local Council Administration	123.00	0.80
	Staffing costs	Bradford MDC	1,198.87	
	Horticulture	Monthly maintenance	119.00	
	Insurance	BHIB Insurance	438.38	
14/01/2021	Staffing costs	Bradford MDC	1,198.87	
	Village Christmas lights	Harden Children's Gala Society (Small Grant)	500.00	
11/02/2021	Neighbourhood planning	CIQ Agency (Neighbourhood Planning)	210.00	210.00
	Staffing costs	Bradford MDC	1,198.87	
08/03/2021	Newsletter printing	Impress Printers (UK) Ltd	175.00	
	Staffing costs	Bradford MDC	1,198.87	