

Date	Item	Details	Net	VAT	Total
08/04/2021	Scribe Accounts	Starboard Systems Limited	485.00	97.00	582.00
08/04/2021	Annual membership	SLCC	166.00	0.00	166.00
08/04/2021	YLCA membership	YLCA	572.00	0.00	572.00
08/04/2021	Bradford Lengthsman SLA Recharge	Bradford MDC	1,376.00	275.20	1,651.20
08/04/2021	BMDC Payroll	Bradford MDC	1,163.87	0.00	1,163.87
04/05/2021	BMDC Payroll	Bradford MDC	1,163.18	0.00	1,163.18
04/05/2021	BMDC Payroll	Bradford MDC	305.00	61.00	366.00
04/05/2021	War Memorial restoration works	L H Construction	2,500.00	0.00	2,500.00
04/05/2021	Internal audit	Town Parish Audit	180.00	0.00	180.00
10/06/2021	Christmas Lights	Christmas Plus Ltd	421.00	84.20	505.20
10/06/2021	Defibrillator Parts & Service	Imperative Training Litd	235.50	47.10	282.60
10/06/2021	Zoom Subscription	Zoom	119.90	23.98	143.88
10/06/2021	BMDC Payroll	Bradford MDC	2,498.46	0.00	2,498.46
10/06/2021	Royal Mail PO Box	Royal Mail	300.00	60.00	360.00
26/06/2021	Website annual charges	Digital Nomads Limited	394.00	78.80	472.80
08/07/2021	BMDC Payroll	Bradford MDC	1,737.94	0.00	1,737.94
08/07/2021	Defibrillator Parts	Imperative Training Litd	195.00	39.00	234.00
26/07/2021	Printing	Impress Printers UK Ltd	175.00	0.00	175.00
26/07/2021	BMDC Payroll	Bradford MDC	1,737.94	0.00	1,737.94
10/08/2021	Harden at War Consultancy	Digital Nomads Limited	392.00	78.40	470.40
30/08/2021	Painting	Steve Riddiough	222.00	0.00	222.00
30/08/2021	External audit	PKF Littlejohn	300.00	60.00	360.00
30/08/2021	BMDC Payroll	Bradford MDC	1,737.94	0.00	1,737.94
30/08/2021	Horticulture	Rachel Forbes	651.00	0.00	651.00
16/09/2021	Email Charges	Vision ICT	144.00	28.80	172.80
16/09/2021	Domain name registration	Vision ICT	90.00	18.00	108.00
16/09/2021	Signage	Sign of the Times	4,956.28	991.26	5,947.54
16/09/2021	Printing	ePetch	574.80	0.00	574.80
19/10/2021	Signage	Brunel Engraving Company	96.50	19.30	115.80
19/10/2021	Christmas Lights	Bradford MDC	488.16	97.63	585.79
19/10/2021	Boundary Signage	L H Construction	898.00	0.00	898.00
19/10/2021	BMDC Payroll	Bradford MDC	1,737.94	0.00	1,737.94
19/10/2021	Horticulture	Rachel Forbes	256.00	0.00	256.00
11/11/2021	BMDC Payroll	Bradford MDC	1,737.94	0.00	1,737.94
04/12/2021	BMDC Payroll	Bradford MDC	1,737.94	0.00	1,737.94
09/12/2021	Website annual charges	Vision ICT	90.00	18.00	108.00
09/12/2021	Insurance Renewal	BHIB Limited	438.38	0.00	438.38
13/01/2022	Christmas Lights	Christmas Plus Ltd	2,145.00	429.00	2,574.00
13/01/2022	Printing	ePetch	125.00	25.00	150.00
13/01/2022	Printing	Impress Printers UK Ltd	175.00	0.00	175.00
16/01/2022	BMDC Payroll	Bradford MDC	1,737.94	0.00	1,737.94
10/02/2022	BMDC Payroll	Bradford MDC	1,737.94	0.00	1,737.94
10/02/2022	Training	YLCA	120.00	0.00	120.00
10/02/2022	Parts	X2 Connect Limited	117.50	23.50	141.00
10/02/2022	Green Travel Project Consultancy	Sustrans Limited	6,535.00	1,307.00	7,842.00
10/03/2022	BMDC Payroll	Bradford MDC	1,737.94	0.00	1,737.94
10/03/2022	Horticulture	Rachel Forbes	180.00	0.00	180.00

