

Harden Village Council

Expenditure Over £100 (01/04/2022 to 31/03/2023)

Date	Description	Supplier		VAT	Total
19/04/2022	Annual membership	YLCA	579.00		-579.00
19/04/2022	Subscription	SLCC	186.00		-186.00
19/04/2022	Christmas Lights	Christmas Plus Ltd	510.00	102.00	-612.00
19/04/2022	Green Travel Project Consultancy	Mapping For Change	2,250.00	450.00	-2,700.00
19/04/2022	Graphic Design	Buttercrumble Limited	691.90	138.38	-830.28
19/04/2022	Scribe Accounts	Starboard Systems Limited	288.00	57.60	-345.60
19/04/2022	BMDC Payroll	Bradford MDC	2,127.45		-2,127.45
12/05/2022	Subscription	Bradford MDC	315.00	63.00	-378.00
12/05/2022	Telephone Kiosk Repairs	Digital Nomads Limited	295.28	59.06	-354.34
12/05/2022	Website annual charges	Digital Nomads Limited	394.00	78.80	-472.80
12/05/2022	BMDC Payroll	Bradford MDC	1,778.32		-1,778.32
09/06/2022	Royal Mail PO Box	Royal Mail	315.00	63.00	-378.00
09/06/2022	Internal audit	Town Parish Audit	185.00		-185.00
09/06/2022	Graphic Design	Buttercrumble Limited	691.90	138.38	-830.28
09/06/2022	BMDC Payroll	Bradford MDC	2,059.58		-2,059.58
15/06/2022	Printing	Impress Printers UK Ltd	175.00		-175.00
14/07/2022	Subscription	Zoom	119.90	23.98	-143.88
14/07/2022	Christmas Lights	Christmas Plus Ltd	2,070.00	414.00	-2,484.00
14/07/2022	Horticulture	Rachel Forbes	270.00		-270.00
14/07/2022	Printing	ePetch	710.00	142.00	-852.00
14/07/2022	BMDC Payroll	Bradford MDC	2,059.58		-2,059.58
04/08/2022	BMDC Payroll	Bradford MDC	2,059.58		-2,059.58
08/09/2022	External audit	PKF Littlejohn	300.00	60.00	-360.00
08/09/2022	BMDC Payroll	Bradford MDC	2,059.58		-2,059.58
21/09/2022	Horticulture	Rachel Forbes	270.00		-270.00
21/09/2022	Email Charges	Vision ICT	144.00	28.80	-172.80
13/10/2022	Play in the park events	Bradford MDC	3,600.00	720.00	-4,320.00
13/10/2022	BMDC Payroll	Bradford MDC	2,059.58		-2,059.58
12/11/2022	Christmas Lights	Bradford MDC	1,281.00	256.20	-1,537.20
12/11/2022	Printing	Impress Printers UK Ltd	175.00		-175.00
12/11/2022	BMDC Payroll	Bradford MDC	2,059.58		-2,059.58
08/12/2022	Christmas Lights	Christmas Plus Ltd	1,470.00	294.00	-1,764.00
08/12/2022	Horticulture	Rachel Forbes	180.00		-180.00
08/12/2022	Horticulture	Rachel Forbes	120.00		-120.00
08/12/2022	Insurance Renewal	BHIB Limited	490.89		-490.89
08/12/2022	BMDC Payroll	Bradford MDC	2,048.49		-2,048.49
12/01/2023	Christmas Tree	Harden Children's Gala Society	138.00		-138.00
12/01/2023	BMDC Payroll	Bradford MDC	2,865.63		-2,865.63
09/02/2023	Scribe Accounts	Starboard Systems Limited	345.60	69.12	-414.72
09/02/2023	Thermal Imaging Camera	Sunen Sp. z o.o.	510.53	99.49	-610.02
09/02/2023	BMDC Payroll	Bradford MDC	2,139.29		-2,139.29
09/03/2023	Annual membership	Society of Local Council Clerks (SLCC)	222.00		-222.00
09/03/2023	Graphic Design	Buttercrumble Limited	1,161.60	232.32	-1,393.92
09/03/2023	Printing	Impress Printers UK Ltd	175.00		-175.00
09/03/2023	BMDC Payroll	Bradford MDC	2,139.29		-2,139.29