

# Harden Village Council

## Expenditure Over £100 (01/04/2023 to 31/03/2024)

Date	Description	Supplier	Net	VAT	Total
13/04/2023	BMDC Payroll	Bradford MDC	2,139.29		2,139.29
13/04/2023	Annual membership	YLCA	586.00		586.00
13/04/2023	Horticulture	Rachel Forbes	140.00		140.00
13/04/2023	Secure Container	Containers Direct Limited	3,500.00	700.00	4,200.00
11/05/2023	BMDC Payroll	Bradford MDC	2,134.15		2,134.15
11/05/2023	Website annual charges	Digital Nomads Limited	394.00	78.80	472.80
11/05/2023	Donation	Harden Beck Horticultural Society	250.00		250.00
08/06/2023	BMDC Payroll	Bradford MDC	2,134.15		2,134.15
08/06/2023	Royal Mail PO Box	Royal Mail	330.00	66.00	396.00
08/06/2023	BMDC Payroll	Bradford MDC	325.00	65.00	390.00
08/06/2023	Internal audit	Town Parish Audit	190.00		190.00
08/06/2023	Defibrillator Parts & Service	Mr D A Clough (Defib Service)	184.00		184.00
21/06/2023	Signage	The Parish Noticeboard Company	1,325.00	265.00	1,590.00
13/07/2023	BMDC Payroll	Bradford MDC	2,134.15		2,134.15
13/07/2023	Zoom Subscription	Zoom	119.90	23.98	143.88
13/07/2023	Training	YLCA	207.60		207.60
13/07/2023	Printing	Impress Printers UK Ltd	175.00		175.00
13/07/2023	Newsletter delivery	Roger Smith	100.00		100.00
13/07/2023	Horticulture	Rachel Forbes	240.00		240.00
09/08/2023	BMDC Payroll	Bradford MDC	2,134.15		2,134.15
14/09/2023	BMDC Payroll	Bradford MDC	2,134.15		2,134.15
14/09/2023	Horticulture	Rachel Forbes	180.00		180.00
14/09/2023	External audit	PKF Littlejohn	210.00	42.00	252.00
14/09/2023	Email Charges	Vision ICT	126.00	25.20	151.20
12/10/2023	BMDC Payroll	Bradford MDC	2,134.15		2,134.15
12/10/2023	Play in the park events	Bradford MDC	4,200.00		4,200.00
12/10/2023	Printing	Impress Printers UK Ltd	175.00		175.00
12/10/2023	Newsletter delivery	Roger Smith	100.00		100.00
09/11/2023	BMDC Payroll	Bradford MDC	2,134.15		2,134.15
04/12/2023	Poppy Wreath	Royal British Legion	200.00		200.00
14/12/2023	BMDC Payroll	Bradford MDC	2,134.15		2,134.15
14/12/2023	Insurance Renewal	Clear Insurance Management Limited	550.98		550.98
14/12/2023	Printing	Impress Printers UK Ltd	375.00	75.00	450.00
14/12/2023	Christmas Lights	Christmas Plus Ltd	1,470.00	294.00	1,764.00
14/12/2023	Signage	Signs of Cheshire Limited	1,325.00	265.00	1,590.00
14/12/2023	Clothing	Richard Speak & Company Limited	226.43	45.29	271.72
21/12/2023	Tools & equipment	Turners Garden Machinery Limited	555.83	111.17	667.00
11/01/2024	BMDC Payroll	Bradford MDC	3,479.30		3,479.30
11/01/2024	IT Equipment	Ken Eastwood	840.00		840.00
11/01/2024	Grit & Grit Bins	Bradford MDC	250.00	50.00	300.00
11/01/2024	Christmas Tree	Harden Children's Gala Society	250.00		250.00
08/02/2024	BMDC Payroll	Bradford MDC	2,754.53		2,754.53
08/02/2024	Scribe Accounts	Starboard Systems Limited	345.60	69.12	414.72
08/02/2024	Metal fabrication work	Aire Valley Forge	1,140.00	228.00	1,368.00
13/03/2024	Horticulture	Acorn Garden Supplies	489.15	97.82	586.97
14/03/2024	BMDC Payroll	Bradford MDC	2,754.53		2,754.53
14/03/2024	Annual membership	Society of Local Council Clerks (SLCC)	229.00		229.00