

Items of Expenditure over 100 pounds

Financial year ending 31st March 2015

| Date | Item | Detail | Amount |
|------------|--------------------|--|-----------|
| 10/04/2014 | Bulbs | Bradford Council | £933.00 |
| 10/04/2014 | Subscription | Y.L.C.A Membership | £490.00 |
| 28/04/2014 | Newsletter | West Riding Supplies | £155.00 |
| 04/05/2014 | Salary | Bradford Council | £343.00 |
| 08/05/2014 | Troughs | Alan Sykes - Woodbank | £107.96 |
| 08/05/2014 | Grant | Harden Baby & Toddler Group | £250.00 |
| 08/05/2014 | Gala grant | Harden Children Society | £250.00 |
| 23/05/2014 | Plants | M.Andrews - Woodbank | £429.44 |
| 02/06/2014 | Service Agreement | Bradford Council | £138.00 |
| 09/06/2014 | Salary | Bradford Council | £343.00 |
| 10/07/2014 | Bench Painting | Richard Shaw Décor | £490.00 |
| 10/07/2014 | Audit | PKF Littlejohn | £120.00 |
| 11/07/2014 | Salary | Bradford Council | £343.00 |
| 16/07/2014 | Display Boards | K.Kirkham - re Access Displays Limited | £374.40 |
| 02/08/2014 | Salary | Bradford Council | £343.00 |
| 14/08/2014 | Hire of Hall | Bradford Council | £187.00 |
| 14/08/2014 | Booklets | ShipleY Print | £555.00 |
| 21/08/2014 | Carpet for HM Hall | UK Contract Flooring | £1,171.20 |
| 29/08/2014 | Decorations | Nigel Awcock | £260.00 |
| 11/09/2014 | Playground | FCC Recycling (uk) limited | £5,499.89 |
| 16/09/2014 | Plants/Watering | ShipleY College | £1,582.80 |
| 16/09/2014 | Salary | Bradford Council | £343.00 |
| 23/10/2014 | Salary | Bradford Council | £343.00 |
| 05/11/2014 | Electrical repairs | David Mccarthur | £151.31 |
| 05/11/2014 | Salary | Bradford Council | £343.00 |
| 13/11/2014 | Exp, Wreath, Ntr | Clerk | £101.50 |
| 13/11/2014 | Newsletter | ShipleY Print | £275.00 |
| 06/12/2014 | Salary | Bradford Council | £343.00 |
| 11/12/2014 | Bulbs and trees | ACW Garden services limeted | £181.62 |
| 11/12/2014 | Website Hosting | Vision ICT | £156.00 |
| 12/12/2014 | Insurance | AON UK limited | £452.17 |
| 31/12/2014 | Salary | Bradford Council | £343.00 |
| 03/02/2015 | Salary | Bradford Council | £325.46 |
| 01/03/2015 | Salary | Bradford Council | £306.81 |