

Nominal Code Description	Transaction Detail	Amount	Payee Name
Audit	Year End Closedown	560	Rialtas Business Solutions Ltd
Audit	Internal Audit YE 2021	575	Torevell Dent
Christmas Trees	Christmas Trees (LY)	900	Kirklees Council
Cleansing etc	Cleansing Services	7929	Kirklees Council
Climate Emergency Fund	Eco Schools Fund	10243	Local Schools
Climate Emergency Fund	Electric Bike	792	Go Outdoors Retail Ltd
Community Grant	LY Community grant	2912	Skelmanthorpe Utd Jr FC
Community Grant	Community Grant	10000	Denby Dale Pie Hall
Community Grant	grant previous year	780	Skelmanthorpe FOTS
Community Grant	LY Grant 1st	10000	Emley ARLFC
Community Grant	Grant to WAW	1485	Dearnside Press
Community Grant	grant second installment	10000	Emley ARLFC
Community Grant	final grant installment	10000	Emley ARLFC
Community Grant	Community Grant	1789	Made in Clayton West
Environment Trust	Annual Grant	6000	Denby Dale Parish Env Trust
Floral Displays	Hanging Baskets	5280	Premier 1 (UK) Ltd
H&S	Bronze Fire System	623	Centurion
H&S	Fire Risk Assessment	595	Firesolve Ltd
Insurance	Insurance	3075	Zurich Municipal
IT costs	Public Access Wifi	1504	Global Computing Solutions
IT costs	IT costs	500	Global Computing Solutions
Rates	Business Rates	9232	Kirklees Council
Repairs & Maintenance	Bench	550	Charles Shepley
School Grants	Schools Grant 2021-22	8637	Schools in Ward
Security & Safety	Door upgrade	1100	Bolton Gate Services
Security & Safety	Service of inner door lock	528	Bolton Gate Services
Security & Safety	Door Switch alterations	649	Bolton Gate Services
Small Grants	Small Grant 2020	700	Bromley Park Residents Ass
Small Grants	small grant ly	1000	High Flatts Env Group
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Small Grants	small grant ly	1000	High Flatts Env Group
Small Grants	Small Grant 2021	724	Scissett Football Club
Small Grants	Small Grant	1000	Emley Clarence Cricket Club
Small Grants	Small Grant	1000	Denby Dale Mens Sheds
Small Grants	Small Grant	800	Denby Cricket Club
Subscriptions	YLCA subs	1699	YLCA
Website	archive web hosting	610	TownsWeb Archiving
Salaries, HMRC, WYPF	Salaries	63403	Staff