



Items Over £100 2022/23

Date	Supplier	Description	Net	VAT	Total
15/04/2022	Starboard Systems Ltd	Accounting Software	129.00	25.80	154.80
15/04/2022	Yorkshire Local Councils Associations	YLCA Membership	300.00	-	300.00
19/04/2022	Acaster Malbis Memorial Hall	AMMH Room Hire	225.00	-	225.00
13/05/2022	pCloud AG	Cloud Storage	209.30	-	209.30
13/05/2022	M.G.Davies	Clerk's Salary	418.95	-	418.95
20/05/2022	Premio (Poptin Ltd)	Wordpress Plugin	191.62	-	191.62
20/05/2022	BHIB Insurance Brokers	Insurance Premium	593.39	-	593.39
17/06/2022	Johnsons of Whixley	Jubilee Tree	125.00	25.00	150.00
20/06/2022	Acaster Malbis Community Events	May Festival Grant	1,200.00	-	1,200.00
18/07/2022	Yorkshire Local Councils Associations	YLCA Training	133.60	-	133.60
26/07/2022	City of York Council	Return of ward grant	3,500.00	-	3,500.00
15/09/2022	Currys Business	Laptop Computer	650.00	130.00	780.00
16/09/2022	Printerland	Colour Printer	399.99	80.00	479.99
12/10/2022	Advanced Computer Solutions	Website Fees	325.00	65.00	390.00
15/11/2022	WEL Medical Ltd	Defibrillator Cabinet	399.00	79.80	478.80
16/11/2022	WEL Medical Ltd	Defibrillator	750.00	150.00	900.00
11/12/2022	Electrotest	Defibrillator installation	270.00	-	270.00
15/03/2023	Advanced Computer Solutions	Website Fees	120.00	24.00	144.00
15/03/2023	Acaster Malbis Memorial Hall	AMMH Room Hire	200.00	-	200.00