

Cost Centre Description	Cost Centr	Nominal Code Description	Nominal Code	Transaction Detail	Date Paid	Own Ref No	Net	VAT	Total	Amount	Payee Name
Duke of Edinburgh/Youth	250	D of E Costs	4550	D of E Welcome Packs	05/12/2019	336	£ 1,691.00	£ -	£ 1,691.00	£ 1,691.00	The Award Scheme Ltd
Library	220	Staff Salary	4000	Library Nov 2019 Salaries	05/12/2019	337	£ 6,637.66	£ -	£ 6,637.66	£ 629.56	Bradford MDC
Queens Hall	230	Staff Salary	4000	QH Nov 2019 Salaries	05/12/2019	337				£ 2,188.58	Bradford MDC
Administration	100	Staff Salary	4000	Admin Nov 2019 Salaries	05/12/2019	337				£ 3,819.52	Bradford MDC
Administration	100	Wharfedale Greenway	4290	Greenway Reports/Surveys	12/12/2019	349	£ 1,300.00	£ 260.00	£ 1,560.00	£ 1,300.00	JCA Limited
Queens Hall	230	General Maintenance	4500	QH Litter Bins Nov 2019	12/12/2019	350	£ 1,130.00	£ 226.00	£ 1,356.00	£ 50.00	Chevin Landscapes Ltd
Parks & Open Spaces	200	Village Green	4440	Fallen Trees Removal	12/12/2019	350				£ 305.00	Chevin Landscapes Ltd
Parks & Open Spaces	200	Litter Bins	4390	Litter Bins Nov 2019	12/12/2019	350				£ 225.00	Chevin Landscapes Ltd
Parks & Open Spaces	200	General Maintenance	4500	Pitch Repairs after Bonfire	12/12/2019	350				£ 120.00	Chevin Landscapes Ltd
Parks & Open Spaces	200	General Maintenance	4500	Footpath Clearance (Leaves)	12/12/2019	350				£ 150.00	Chevin Landscapes Ltd
Parks & Open Spaces	200	Recreation Field	4400	Goalpost Re-erecting	12/12/2019	350				£ 60.00	Chevin Landscapes Ltd
Parks & Open Spaces	200	Litter Bins	4390	Rubbish Disposal (Skip)	12/12/2019	350				£ 220.00	Chevin Landscapes Ltd
Parks & Open Spaces	200	General Maintenance	4500	Play Equipment Summer Festival	19/12/2019	356	£ 1,430.00	£ 286.00	£ 1,716.00	£ 1,430.00	Bradford MDC
Queens Hall	230	Utilities & Rates	4510	Queens Hall Gas	19/12/2019	359	£ 509.28	£ 101.86	£ 611.14	£ 509.28	Crown Gas & Power Ltd
Queens Hall	230	Utilities & Rates	4510	Queens Hall Electricity	20/12/2019	360	£ 618.27	£ 123.65	£ 741.92	£ 618.27	Opus Energy
Library	220	Staff Salary	4000	Library Salaries Dec 2019	20/12/2019	362	£ 6,637.66	£ -	£ 6,637.66	£ 629.56	Bradford MDC
Queens Hall	230	Staff Salary	4000	QH Salaries Dec 2019	20/12/2019	362				£ 2,188.58	Bradford MDC
Administration	100	Staff Salary	4000	Admin Salaries Dec 2019	20/12/2019	362				£ 3,819.52	Bradford MDC