

Cost Centre Description	Cost Centre	Nominal Code Description	Nominal Code	Transaction Detail	Date Paid	Ref No	Net	VAT	Total	Amount	Payee Name
Library	220	Staff Salary	4000	Library Salaries Jan 2020	12/02/2020	400	£ 7,072.54	£ -	£ 7,072.54	£ 629.56	Bradford MDC
Queens Hall	230	Staff Salary	4000	QH Salaries Jan 2020	12/02/2020	400				£ 2,623.46	Bradford MDC
Administration	100	Staff Salary	4000	Admin Salaries Jan 2020	12/02/2020	400				£ 3,819.52	Bradford MDC
Parks & Open Spaces	200	General Maintenance	4500	Play Equipment Repairs	12/02/2020	412	£ 515.00	£ 103.00	£ 618.00	£ 515.00	Streetscape Ltd
Queens Hall	230	Utilities & Rates	4510	Queens Hall Gas	16/02/2020	414	£ 526.02	£ 105.20	£ 631.22	£ 526.02	Crown Gas & Power Ltd
Queens Hall	230	Utilities & Rates	4510	Queens Hall Electricity	20/02/2020	415	£ 670.80	£ 134.16	£ 804.96	£ 670.80	Opus Energy
Library	220	Capital Items	4506	Children's Book Browsers	20/02/2020	426	£ 1,800.00	£ 360.00	£ 2,160.00	£ 1,800.00	FG Library Products Ltd