

Cost Centre Description	Cost Centre / Nominal Code Description	Nominal Code	Transaction Detail	Date Paid	Own Ref	N Net	VAT	Total	Amount	Payee Name
Queens Hall	230 Utilities & Rates	4510	QH Electricity Dec 19	15/01/2020	377	£ 663.89	£ 132.78	£ 796.67	£ 663.89	Opus Energy
Queens Hall	230 Utilities & Rates	4510	QH Gas Dec 19	15/01/2020	379	£ 513.29	£ 102.66	£ 615.95	£ 513.29	Crown Gas & Power Ltd
Parks & Open Spaces	200 Recreation Field	4400	Litter Bins Recreation Ground	23/01/2020	386	£ 598.00	£ 119.60	£ 717.60	£ 598.00	Office Needs Direct