

Cost Centre Description	Cost Centre / Nominal Code Description	Nominal Code	Transaction Detail	Date Paid	Own Ref No	Net	VAT	Total	Amount	Payee Name
Administration	100 Projects	4270	Grant & Loan Payment	04/11/2019	293	£ 5,000.00	£ -	£ 5,000.00	£ 5,000.00	Burley Bowling Club
Administration	100 Wharfedale Greenway	4290	Greenway Surveys	07/11/2019	298	£ 2,121.44	£ 424.29	£ 2,545.73	£ 2,121.44	JCA Limited
Administration	100 Newsletter	4260	Newsletter Printing	07/11/2019	304	£ 628.00	£ -	£ 628.00	£ 628.00	EP Print Ltd
Administration	100 Newsletter	4260	Burley Handbook Printing	07/11/2019	305	£ 3,550.00	£ -	£ 3,550.00	£ 3,550.00	EP Print Ltd
Queens Hall	230 General Maintenance	4500	Litter Bins October 2019	07/11/2019	307	£ 2,745.71	£ 549.14	£ 3,294.85	£ 85.71	Chevin Landscapes Ltd
Parks & Open Spaces	200 Recreation Field	4400	Hedgecutting October 2019	07/11/2019	307				£ 22.86	Chevin Landscapes Ltd
Parks & Open Spaces	200 Litter Bins	4390	Litter Bins October 2019	07/11/2019	307				£ 214.29	Chevin Landscapes Ltd
Parks & Open Spaces	200 Grange Park	4370	Play Equipment Check & Hedge	07/11/2019	307				£ 48.57	Chevin Landscapes Ltd
Parks & Open Spaces	200 Grass Cutting	4380	Grass Cutting October 2019	07/11/2019	307				£ 2,374.28	Chevin Landscapes Ltd
Administration	100 Training	4110	New Councillor Training	07/11/2019	311	£ 665.00	£ -	£ 665.00	£ 665.00	Yorkshire Local Councils Assoc
Administration	100 Projects	4270	Grant - Christmas Market	07/11/2019	312	£ 500.00	£ -	£ 500.00	£ 500.00	Burley Community Trust
Queens Hall	230 Utilities & Rates	4510	Queens Hall Electricity	20/11/2019	314	£ 497.16	£ 99.43	£ 596.59	£ 497.16	Opus Energy
Allotments	210 General Maintenance	4500	Tree Work at Aireville Site	20/11/2019	325	£ 810.00	£ 162.00	£ 972.00	£ 180.00	Chevin Landscapes Ltd
Allotments	210 General Maintenance	4500	Aumtumn Skip at Prospect Rd	20/11/2019	325				£ 170.00	Chevin Landscapes Ltd
Parks & Open Spaces	200 General Maintenance	4500	New Gate Victoria Park	20/11/2019	325				£ 180.00	Chevin Landscapes Ltd
Parks & Open Spaces	200 Recreation Field	4400	Football Pitch Rolling	20/11/2019	325				£ 100.00	Chevin Landscapes Ltd
Parks & Open Spaces	200 Recreation Field	4400	Football Pitch Marking	20/11/2019	325				£ 180.00	Chevin Landscapes Ltd
Administration	100 Building Projects	4210	Public WC Locking System	20/11/2019	327	£ 800.00	£ 160.00	£ 960.00	£ 800.00	Healthmatic
Library	220 Capital Items	4506	Library Sofa & Chair	20/11/2019	328	£ 469.17	£ 93.83	£ 563.00	£ 469.17	Ikea (Jan Lepley)