

Cheque Ref	Cost Centre Description	Cost Centr	Nominal Code Description	Nominal Code	Transaction Detail	Date Paid	Own Ref No	Net	VAT	Total	Amount	Payee Name
185	Queens Hall	230	General Maintenance	4500	Queens Hall Bins	02/09/2019	222	£ 2,745.71	£ 549.14	£ 3,294.85	£ 85.71	Chevin Landscapes Ltd
185	Parks & Open Spaces	200	Recreation Field	4400	Hedgecutting Recreation Ground	02/09/2019	222				£ 22.86	Chevin Landscapes Ltd
185	Parks & Open Spaces	200	Grass Cutting	4380	Verges July 2019	02/09/2019	222				£ 950.00	Chevin Landscapes Ltd
185	Parks & Open Spaces	200	Litter Bins	4390	Litter Bins July 2019	02/09/2019	222				£ 214.29	Chevin Landscapes Ltd
185	Parks & Open Spaces	200	Grange Park	4370	Play Equipment Check	02/09/2019	222				£ 25.71	Chevin Landscapes Ltd
185	Parks & Open Spaces	200	Grass Cutting	4380	Grass Cutting July 2019	02/09/2019	222				£ 1,424.28	Chevin Landscapes Ltd
185	Parks & Open Spaces	200	Grange Park	4370	Grange Park Hedgecutting	02/09/2019	222				£ 22.86	Chevin Landscapes Ltd
186	Queens Hall	230	General Maintenance	4500	Queens Hall Bins August 2019	02/09/2019	223	£ 2,745.71	£ 549.14	£ 3,294.85	£ 85.71	Chevin Landscapes Ltd
186	Parks & Open Spaces	200	Grange Park	4370	Hedgecutting Grange Park	02/09/2019	223				£ 22.86	Chevin Landscapes Ltd
186	Parks & Open Spaces	200	Recreation Field	4400	Hedgecutting Recreation Ground	02/09/2019	223				£ 22.86	Chevin Landscapes Ltd
186	Parks & Open Spaces	200	Grass Cutting	4380	Verges August 2019	02/09/2019	223				£ 950.00	Chevin Landscapes Ltd
186	Parks & Open Spaces	200	Grange Park	4370	Childrens Play Area Check	02/09/2019	223				£ 25.71	Chevin Landscapes Ltd
186	Parks & Open Spaces	200	Litter Bins	4390	Litter Bins August 2019	02/09/2019	223				£ 214.29	Chevin Landscapes Ltd
186	Parks & Open Spaces	200	Grass Cutting	4380	Grass Cutting August 2019	02/09/2019	223				£ 1,424.28	Chevin Landscapes Ltd
188	Queens Hall	230	General Maintenance	4500	Installing Car Park Signage	02/09/2019	225	£ 735.00	£ 147.00	£ 882.00	£ 25.00	Chevin Landscapes Ltd
188	Parks & Open Spaces	200	General Maintenance	4500	Fallen Tree Removal	02/09/2019	225				£ 50.00	Chevin Landscapes Ltd
188	Parks & Open Spaces	200	General Maintenance	4500	Installing Car Park Signage	02/09/2019	225				£ 60.00	Chevin Landscapes Ltd
188	Parks & Open Spaces	200	Burley House Field	4360	Cutting and Clearing of Grass	02/09/2019	225				£ 250.00	Chevin Landscapes Ltd
188	Parks & Open Spaces	200	Recreation Field	4400	Overhanging Branches Iron Row	02/09/2019	225				£ 350.00	Chevin Landscapes Ltd
210	Administration	100	Elections	4250	Elections May 2019	26/09/2019	247	£ 4,882.40	£ 373.28	£ 5,255.68	£ 4,882.40	Bradford MDC
211	Library	220	Staff Salary	4000	Library Salary Sept19	26/09/2019	248	£ 7,286.73	£ -	£ 7,286.73	£ 629.56	Bradford MDC
211	Administration	100	Staff Salary	4000	Admin Salary Sept19	26/09/2019	248				£ 3,819.52	Bradford MDC
211	Administration	100	Staff Salary	4000	Queens Hall Salary Sept19	26/09/2019	248				£ 2,837.65	Bradford MDC