Cheque Ref	Cost Centre Description	Cost Centre Code	Nominal Code Description
IB	Administration	101	Website
IB	Special Projects	201	Gala
IB	Special Projects	201	Horticultural Show
IB	Special Projects	201	Gala
IB	Special Projects	201	Gala
IB	Special Projects	201	Gala
IB	Special Projects	201	Gala
IB	Special Projects	201	Gala
IB	Special Projects	201	Gala
IB	Special Projects	201	Gala
PC	Special Projects	201	Horticultural Show

Nominal Code	Transaction Detail	Date Paid	Own Ref No	Net	VAT	Total	Amount
4122	Website	06/09/2017	3354	785	157	942	785
4651	Litter Collection	25/09/2017	3393	578.28	115.65	693.93	578.28
4652	Table Hire	25/09/2017	3394	657.75	131.55	789.3	657.75
4651	Gala Programmes	25/09/2017	3395	850	0	850	850
4651	Toilet Hire	25/09/2017	3396	730	146	876	730
4651	Gala Stewards	25/09/2017	3397	864	172.8	1036.8	864
4651	Marquee Hire	25/09/2017	3398	1135	227	1362	1135
4651	Sound System Hire	25/09/2017	3399	1200	240	1440	1200
4651	Fireworks	25/09/2017	3400	3200	640	3840	3200
4651	Gala Entertainment	25/09/2017	3401	4400	880	5280	4400
4652	Prize Money	16/09/2017	3440	790.5	0	790.5	790.5

Payee Name
Multi-Web Services
Wakefield Council
You Can Hire Ltd
Normanton District Advertiser
GS Toilet Hire
Media Events Management
George Mudford & Son
HG1 Communications
Fuse Fireworks
Daubney Agency
Horticultural Show