

Invoice Number	Cost Centre Description	Cost Centre Code	Nominal Code Description	Nominal Code	Transaction Detail	Invoice Date	Own Ref No	Net	VAT	Total	Amount	Supplier Account Name	Supplier A/c Code
6252	BOURTON PARK	252	HORTICULTURAL CONTRACT	4605	maint cont	01/10/2018		4910	982	5892	1918	4th Corner Ltd	F055
6252	CHANDOS PARK	251	HORTICULTURAL CONTRACT	4605	maint cont	01/10/2018					604	4th Corner Ltd	F055
6252	CEMETERY	253	HORTICULTURAL CONTRACT	4605	maint cont	01/10/2018					452	4th Corner Ltd	F055
6252	KEN TAGG PLAYGROUND	257	HORTICULTURAL CONTRACT	4605	maint cont	01/10/2018					62	4th Corner Ltd	F055
6252	OTTERS BROOK	259	HORTICULTURAL CONTRACT	4605	maint cont	01/10/2018					201	4th Corner Ltd	F055
6252	RAILWAY WALK & CASTLE HILL	255	HORTICULTURAL CONTRACT	4605	maint cont	01/10/2018					205	4th Corner Ltd	F055
6252	LACE HILL	250	HORTICULTURAL CONTRACT	4605	maint cont	01/10/2018					508	4th Corner Ltd	F055
6252	ROUNDBOUTS	202	ROUNDBOUT	4108	maint cont	01/10/2018					960	4th Corner Ltd	F055
2207034881	OFFICE EXPENSES	102	BUCKINGHAM CENTRE RENT	4156	rent 31/3 - 28/9/18	01/10/2018		2750	0	2750	2750	Bucks County Council	B017
2257	ENVIRONMENT	201	ENVIRONMENT EQUIPMENT	4112	Tree works	02/10/2018		12070	2414	14484	2000	acremans aboriculture	A031
2257	BOURTON PARK	252	REPAIRS& MAINTENANCE FUND	4601	Tree works	02/10/2018					2100	acremans aboriculture	A031
2257	CEMETERY	253	REPAIRS& MAINTENANCE FUND	4601	Tree works	02/10/2018					970	acremans aboriculture	A031
2257	BOURTON PARK	252	TREE WORKS	4122	Tree works	02/10/2018					7000	acremans aboriculture	A031
23675641	LACE HILL	250	LACE HILL GAS	4158	gas	05/10/2018		520.9	106	635.9	529.95	Opus Energy	O025
11134	OFFICE EXPENSES	102	COMPUTER EQUIP/MAINT	4038	microshade monthly supp	21/10/2018		522.1	104.4	626.5	522.05	Microshade	M063
1918	TOWN CENTRE & EVENTS	301	FIREWORK DISPLAY	4202	firework display	31/10/2018		3350	670	4020	3350	Titanium Fireworks Ltd	T053