

Invoice Number	Cost Centre Description	Cost Centre Code	Nominal Code Description	Transaction Detail	Invoice Date	Net	VAT	Total	Amount	Supplier Account Name
	29769 AYLESBURY VALE RATE		505 BUCKINGHAM FRINGE	dog poop bag dispenser	01/07/2017	565	113	678	265	t king assoc
	29769 TOWN CENTRE & EVENTS		301 DOG AWARENESS	dog poop bag dispenser	01/07/2017				300	t king assoc
BT-300617	DEVOLVED SERVICES EXPENSES		204 DEVOLVED SERVICES EXPENDITURE	mowing	01/07/2017	648.12	0	648.12	648.12	Stewkley Enterprise Agency
TSHED0142	DEVOLVED SERVICES EXPENSES		204 DEVOLVED SERVICES EXPENDITURE	mowing	01/07/2017	1031.57	206.31	1237.88	1031.57	The ToolShed
16465/M2887	LACE HILL		250 LACE HILL REPAIRS & MAINT	ann maint 1/7/17-30/6/18	01/07/2017	702	140.4	842.4	702	Ambivent Facilities Management
	3208 LACE HILL		250 LACE HILL CONTRACTOR CHARGE	1st appl - topdress / overseed	01/07/2017	10160	2032	12192	10160	Land Unit Construction Ltd
	345796 ENVIRONMENT		201 ENVIRONMENT EQUIPMENT	brushcutter	01/07/2017	787.5	150	937.5	726.37	geo browns implements ltd
	345796 ENVIRONMENT		201 ENVIRONMENT EQUIPMENT	brushcutter	01/07/2017				61.13	geo browns implements ltd
	55802 AYLESBURY VALE RATE		505 BUCKINGHAM FRINGE	joel dommett comedian	17/07/2017	2000	400	2400	2000	Off The Kerb Productions