

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
	UTILITIES					01/03/2019		2556.02	0	2556.02	2556.02	Buckingham Community Centre	B002
H16E2F987						01/03/2019		446.05	89.21	535.26	535.26	E-ON	E006
H16C78F8CE						01/03/2019		462.29	92.46	554.75	554.75	E-ON	E006
8987						05/03/2019		870.83	174.17	1045	1045	Healthmatic LTD	H011
18647						07/03/2019		480	96	576	576	Ambivent Facilities Management	A020
1273						08/03/2019		792	158.4	950.4	950.4	Rei-lux uk	R22
2207036098						15/03/2019		2750	0	2750	2750	Bucks County Council	B017
18789						19/03/2019		647.5	129.5	777	777	Impact	I005
17659						20/03/2019		1852.5	370.5	2223	2223	heron signs	H009
6715						20/03/2019		1384.5	276.9	1661.4	1661.4	4th Corner Ltd	F055
216250						21/03/2019		417.7	83.54	501.24	501.24	linnell bros ltd	L010
8733						21/03/2019		2352	470.4	2822.4	2822.4	WGS POWER & LIGHTING LTD	W012
387147						29/03/2019		471.17	94.23	565.4	565.4	Clarity Copiers Ltd	C053
6638						30/03/2019		1300	260	1560	1560	4th Corner Ltd	F055