

Invoice Number	Cost Centre	Description	Code	Nominal Code	Description	Transaction Detail	Invoice Date	Net	VAT	Total	Amount	Supplier Account Name
TSHED0205		DEVOLVED SERVICES EXPENSES		204	DEVOLVED SERVICES EXPENDITURE	grass cutting	01/08/2017	1031.57	206.31	1237.88	1031.57	The ToolShed
	5197	CEMETERY		253	HORTICULTURAL CONTRACT	Maint cont	01/08/2017	4881.5	976.3	5857.8	395.5	4th Corner Ltd
	5197	LACE HILL		250	HORTICULTURAL CONTRACT	Maint cont	01/08/2017				467	4th Corner Ltd
	5197	OTTERS BROOK		259	HORTICULTURAL CONTRACT	Maint cont	01/08/2017				189	4th Corner Ltd
	5197	KEN TAGG PLAYGROUND		257	HORTICULTURAL CONTRACT	Maint cont	01/08/2017				58	4th Corner Ltd
	5197	CHANDOS PARK		251	HORTICULTURAL CONTRACT	Maint cont	01/08/2017				534	4th Corner Ltd
	5197	BOURTON PARK		252	HORTICULTURAL CONTRACT	Maint cont	01/08/2017				1218	4th Corner Ltd
	5197	ROUNABOUTS		202	ROUNABOUT	Maint cont	01/08/2017				480	4th Corner Ltd
	5197	DEVOLVED SERVICES EXPENSES		204	DEVOLVED SERVICES EXPENDITURE	Maint cont	01/08/2017				1350	4th Corner Ltd
	5197	RAILWAY WALK & CASTLE HILL		255	FRIENDS OF GROUPS	Maint cont	01/08/2017				190	4th Corner Ltd
A5061		LEGAL REQUIREMENTS		104	AUDIT FEE	internal audit	01/08/2017	420	84	504	420	Auditing Solutions Ltd
TSHED0175		DEVOLVED SERVICES EXPENSES		204	DEVOLVED SERVICES EXPENDITURE	june grasscutting	01/08/2017	1031.57	206.31	1237.88	1031.57	The ToolShed
193/2017		ENVIRONMENT		201	COMMUNITY SERVICE	comm serv apr - jun 17	09/08/2017	1560	312	1872	1560	Thames Valley Community Rehabilitation
	15430	TOWN CENTRE & EVENTS		301	CHRISTMAS LIGHTS	xmas light yr 3 hire chrgs	23/08/2017	2414.16	482.83	2896.99	2414.16	The Festive Lighting Company Ltd