

Invoice Number	Cost Centre Description	Cost Centre Code	Nominal Code Description	Nominal Code	Transaction Detail	Invoice Date	Date Due	Date Paid	Net	VAT	Total	Amount	Supplier Name	Supplier A/c Code
14227	Town Hall	110	Computer Rental	4333	Virtual Network Cover -June 20	01/05/2020	01/05/2020	01/06/2020	432.25	86.45	518.70	432.25	24/7 Business Support Ltd	247BUS
506911	Vehicles & Machinery	375	Repair & Maint - Machinery	4202	Service & rep outfield machine	04/05/2020	04/05/2020	11/06/2020	1208.95	241.79	1450.74	1208.95	Lloyd Limited	LLOYD
1086	Open Spaces	202	Tree Surgery	4415	Tree works at cemetery	02/06/2020	02/06/2020	11/06/2020	420.00	84.00	504.00	420.00	All Seasons Arborists	ALL
31124110001-MAY20	Public Toilets-Town Centre	207	Water	4135	Est water TC Toilets to 22/5	22/05/2020	22/05/2020	15/06/2020	1445.05	0.00	1445.05	1445.05	Anglian Water Business (National) Ltd	ANGL
A1A37757-JUN20	Vehicles & Machinery	375	Machinery - Rental	4231	25th payment purchase machines	14/06/2020	14/06/2020	15/06/2020	742.00	148.38	890.38	742.00	CNH Industrial Capital	CNH
398536	Staffing	101	Direct Salaries	4000	Hire Seasonal Gardener w/e 19/6	26/06/2020	26/06/2020	29/06/2020	462.50	92.50	555.00	462.50	Corepeople Recruitment Limited	CORE
398537	Staffing	101	Direct Salaries	4000	Hire Seasonal Gardener w/e 19/6	26/06/2020	26/06/2020	29/06/2020	462.50	92.50	555.00	462.50	Corepeople Recruitment Limited	CORE
14314	Town Hall	110	Computer Rental	4333	Virtual Network Cover July 20	01/06/2020	01/06/2020	30/06/2020	432.25	86.45	518.70	432.25	24/7 Business Support Ltd	247BUS