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
181/DEC22	Overheads	115	Accountancy Charges	4383	Finance & Accounts Support-Dec	09/01/2023	09/01/2023	16/01/2023	520.00	0.00	520.00	520.00	D.W. Shingleton	SHIN
5250015285	Community Support	130	Christmas Decorations	4516	Hire hoist 3 to 9/1/23- Decs	12/01/2023	12/01/2023	30/01/2023	550.00	110.00	660.00	550.00	Height for Hire	HEIGHT
33020	Mainsforth Sports Complex	302	Equipment - purchase	4300	Line Marking Machine	20/01/2023	20/01/2023	30/01/2023	544.00	108.80	652.80	544.00	Vitax Limited	VITAX