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
OP/I053999	Town Hall	110	Computer Rental	4333	Office 365 Annual Subscription	21/05/2025	21/05/2025	17/06/2025	2429.75	485.95	2915.70	2429.75	Phoenix Software Limited	PHOE
INV-0094	Open Spaces	202	Tree Surgery	4415	Decay testing of tree DBRP	02/06/2025	02/06/2025	17/06/2025	550.00	0.00	550.00	550.00	Arbux Tree Consultancy	ARBUX
180625	Ferryhill In Bloom	205	Plants & Seeds	4410	Summer Bedding Plants	18/06/2025	18/06/2025	30/06/2025	11243.75	2248.75	13492.50	11243.75	Windlestone Nursery Ltd	WINDL
1251	Cemeteries	210	Repairs & Maintenance	4100	Pointing of Cemetery walls	22/06/2025	22/06/2025	30/06/2025	5820.00	0.00	5820.00	5820.00	J N Kearton	KEAR
58089	Staffing	101	Direct Salaries	4000	Hire Gardener w/e 22/6/25	25/06/2025	25/06/2025	30/06/2025	683.76	136.75	820.51	683.76	Resource Management Solutions (NE) Ltd	RMS