Invoice Date	Order No	Supplier A/c Code	Net Value	VAT	Invoice Total	A/C	Centre	Ref	Page
03/06/2026	WV15FZF TAX	DVLA	DVLA001	DD	£ 360.00	4610	450	WV15FZF TAX/763	p.684
04/06/2026	JUNE26	CATHEDRAL	CAT001	DD	£ 140.40	4130	100	JUNE26/762	p.683
01/06/2026	JUNE26	SBC	SBC001	DD	£ 729.00	4630	220	Business Rates	p.678
01/06/2026	JUNE26	SCREWFIX	SCR001	DD	£ 60.77	4132	450	JUNE26/756	p.677
07/06/2026	GBW022513212	WEX EUROPE	WEX001	DD	£ 419.52	4615	450	GBW022513212/758	p.679
01/06/2026	MIN8357842	LEX	LEX001	DD	£ 584.70	4614	450	MIN8357842/755	p.676
01/06/2026	/'628003931449	SCOTTISSH POWER	SCO001	DD	£ 394.00	4420	210	628003931449/754	p.675
01/06/2026	JUNE26	SCOTTISSH POWER	SCO001	DD	£ 705.00	4420	200	JUNE26/753	
07/06/2026	B2-733077299	VODAFONE	VOD001	DD	£ 16.33	4115	450	B2-733077299/759	p.680
07/06/2026	15011803	BRITISH GAS	BRG001	DD	82.08	4421	220	15011803/760	p.681
05/06/2026	M262H9	BT	BRT001	DD	£ 67.49	4115	100	M262H9/761	p.682
10/06/2026	B79Y623QVZ8-06	ADVANCED IMAGING	ADV001	DD	83.78	4105	100		p.712
09/06/2026	METAL BINS	BUSINESS WASTE	BUS001	DC	720	4400	220	METAL BINS	p.708

14/06/2026	CWRO001-06	BUSINESS WASTE	BUS001	DD	325.68	4325	150	CWRO001-06/813	p.723
12/06/2026	MKPID1263741	ISUZU	ISU001	DD	387.95	4614	450	MKPID1263741/811	p.721
12/06/2026	129046599-6	THREE MOBILE	THR001	DD	62.88	4115	100	129046599-6/812	p.722
11/06/2026	444951-043	VIRGIN MEDIA	VIR001	DD	82.56	4115	450	444951-043/795	p.713