

28/09/2022

Buckingham Town Council

09:16

**Invoices totalling £500.00 or more
for the period 01/07/2022 to 31/07/2022**

<u>Ledger</u>	<u>Month</u>	<u>Invoice Date</u>	<u>Date Due</u>	<u>Date Paid</u>	<u>Invoice Number</u>	<u>A/c Code</u>	<u>Customer Name</u>	<u>Net Value</u>	<u>Vat Amnt</u>	<u>Invoice Total</u>
1	4	01/07/2022	01/07/2022	29/07/2022	4871	S010	Sure2Door	466.62	93.32	559.94
1	4	01/07/2022	01/07/2022	01/08/2022	317895	B031	George Browns Ltd	470	94	564.00
1	4	07/07/2022	06/08/2022	12/07/2022	516320338	Z001	Zurich Insurance plc	1376.91	0	1,376.91
1	4	07/07/2022	07/07/2022	12/07/2022	23463	A020	Ambivent Facilities Management	599	119.8	718.80
1	4	07/07/2022	07/07/2022	22/07/2022	23206	G008	W Ganderton & Son	559.42	111.88	671.30
1	4	07/07/2022	07/07/2022	21/07/2022	KI-C151764D003	E006	E-ON	752.83	10.41	763.24
1	4	11/07/2022	11/07/2022	22/07/2022	13673	A073	Allcott Commercial Ltd	2195	439	2,634.00
1	4	25/07/2022	25/07/2022	01/08/2022	19291	H009	Heron Signs	693.2	138.64	831.84
1	4	26/07/2022	26/07/2022	31/07/2022	1185	K008	King Ramps	1750	350	2,100.00
1	4	26/07/2022	26/07/2022	01/08/2022	12080	H011	Healthmatic LTD	1741.67	348.33	2,090.00
1	4	31/07/2022	31/07/2022	01/08/2022	73628	C007	Cemetery Development Services	2600	520	3,120.00