

05/04/2023

Buckingham Town Council

14:08

**Invoices totalling £500.00 or more
for the period 01/01/2023 to 31/01/2023**

<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	10	01/01/2023	01/01/2023	17/01/2023	1166	G057	GM Utilities Ltd	6631.66	1326.33	7,957.99
1	10	11/01/2023	11/01/2023	17/01/2023	2278953	P044	PPL PRS Ltd	804.08	160.82	964.90
1	10	16/01/2023	16/01/2023	31/01/2023	35055	L010	linnell bros ltd	669.64	133.93	803.57
1	10	17/01/2023	17/01/2023	31/01/2023	38113	F024	First Response First Aid Ltd	450	90	540.00
1	10	17/01/2023	17/01/2023	31/01/2023	38121	F024	First Response First Aid Ltd	550	110	660.00
1	10	31/01/2023	31/01/2023	28/02/2023	223220	C017	Construction Specialties	567.2	113.44	680.64
1	10	31/01/2023	31/01/2023	01/02/2023	124497	P008	Paragon Tool Hire	697	139.4	836.40
1	10	31/01/2023	31/01/2023	01/02/2023	12610	H011	Healthmatic LTD	1741.67	348.33	2,090.00
1	10	31/01/2023	31/01/2023	01/02/2023	3537	C073	CLOUDY IT LTD	905.6	181.12	1,086.72
1	10	31/01/2023	31/01/2023	01/02/2023	3507	C073	CLOUDY IT LTD	810	162	972.00
1	10	31/01/2023	31/01/2023		KI-C151764D-0011	E006	E-ON	1126.72	225.34	1,352.06