

27/07/2020

12:42

Buckingham Town Council

**Invoices totalling £500.00 or more
for the period 01/04/2020 to 30/04/2020**

<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	1	01/04/2020	01/05/2020	08/04/2020	SM21443	R001	Rialtas Business Solutions Ltd	816	163.2	979.20
1	1	01/04/2020	01/05/2020	09/04/2020	42921809	Z001	Zurich Insurance plc	16241.82	0	16,241.82
1	1	01/04/2020	01/04/2020	20/05/2020	NOV MISSED	M063	Microshade	729.07	145.81	874.88
1	1	01/04/2020	01/04/2020	29/04/2020	12820	M063	Microshade	740.06	148.01	888.07
1	1	01/04/2020	01/04/2020	06/05/2020	6019	C030	Cara Networks Ltd	500	100	600.00
1	1	03/04/2020	03/05/2020	06/05/2020	1800	B001	Bucks Association of Local Councils	2119.29	0	2,119.29
1	1	09/04/2020	09/04/2020	06/05/2020	4095	A062	AB Design Solutions Ltd	1720.6	344.12	2,064.72
1	1	21/04/2020	21/04/2020	06/05/2020	12925	M063	Microshade	740.06	148.01	888.07
1	1	27/04/2020	27/04/2020		49092	E021	Elas Ltd	4325	865	5,190.00