

27/07/2020

12:46

**Buckingham Town Council**

**Invoices totalling £500.00 or more  
for the period 01/08/2019 to 31/08/2019**

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<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	5	02/08/2019	02/08/2019	12/09/2019	W-003396	M065	MIW Water Cooler Experts	2927.95	585.59	3,513.54
1	5	06/08/2019	06/08/2019	12/09/2019	9363	H011	Healthmatic LTD	870.83	174.17	1,045.00
1	5	12/08/2019	12/08/2019	12/09/2019	222563	L010	linnell bros ltd	1498.26	299.65	1,797.91
1	5	21/08/2019	21/08/2019	12/09/2019	12106	M063	Microshade	691.12	138.22	829.34