

06/04/2021

10:56

Buckingham Town Council

**Invoices totalling £500.00 or more
for the period 01/08/2020 to 31/08/2020**

<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	5	01/08/2020	31/08/2020	18/08/2020	500133820	Z001	Zurich Insurance plc	711.83	0	711.83
1	5	01/08/2020	01/08/2020	18/08/2020	9700	M037	F J Morris Contracting Ltd	651	130.2	781.20
1	5	01/08/2020	01/08/2020	03/08/2020	2049	C072	CMC Office Ltd.	2357.5	471.5	2,829.00
1	5	01/08/2020	01/08/2020	03/08/2020	3598	M016	mike rawding roofing	1060	212	1,272.00
1	5	01/08/2020	01/08/2020	03/08/2020	48559	R008	RoSPA - Playsafety Ltd	593.5	118.7	712.20
1	5	07/08/2020	07/08/2020	18/08/2020	10169	H011	Healthmatic LTD	1741.67	348.33	2,090.00
1	5	09/08/2020	09/08/2020	18/08/2020	3535	A031	acremans aboriculture	460	92	552.00
1	5	21/08/2020	21/08/2020	18/08/2020	13407	M063	Microshade	740.06	148.01	888.07