

27/09/2021

15:43

Buckingham Town Council

**Invoices totalling £500.00 or more
for the period 31/07/2021 to 01/08/2021**

<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	01/08/2021	01/08/2021	16/08/2021	1127	G057	GM Utilities Ltd	12180	2436	14,616.00
1	5	01/08/2021	01/08/2021	16/08/2021	11040	H011	Healthmatic LTD	1741.67	348.33	2,090.00
1	5	01/08/2021	01/08/2021	16/08/2021	7611	B081	Badger Hill Training and	1660	0	1,660.00
1	5	01/08/2021	01/08/2021	16/08/2021	4406	A062	AB Design Solutions Ltd	900	180	1,080.00
1	5	01/08/2021	01/08/2021	16/08/2021	BT310721-1	S057	Stewkley Enterprise Agency	623.7	0	623.70
1	5	01/08/2021	01/08/2021	09/09/2021	19875	H013	H Brett & Son	1295	259	1,554.00
1	5	01/08/2021	01/08/2021	14/09/2021	2205032337	B006	Buckinghamshire Council	2430	486	2,916.00