

27/07/2020

## Buckingham Town Council

12:47

**Invoices totalling £500.00 or more  
for the period 01/12/2019 to 31/12/2019**

<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	9	01/12/2019	31/12/2019	10/12/2019	27263	R001	Rialtas Business Solutions Ltd	471.9	94.38	566.28
1	9	01/12/2019	01/12/2019	10/12/2019	2019/53/BTC	B038	Black Dog Design	998	76.8	1,074.80
1	9	01/12/2019	01/12/2019	10/12/2019	4233	T064	TechnoVisual Ltd	1000	200	1,200.00
1	9	01/12/2019	01/12/2019	10/12/2019	376783	B031	George Browns Ltd	745.27	149.04	894.31
1	9	01/12/2019	01/12/2019	14/01/2020	1005900	D018	Digital Barriers Services Ltd	450	90	540.00
1	9	01/12/2019	01/12/2019	31/12/2019	TSHED0867	T061	The ToolShed	665.63	133.13	798.76
1	9	03/12/2019	03/12/2019	10/12/2019	3/12	C045	The Christmas Parade Committee	3000	0	3,000.00
1	9	05/12/2019	05/12/2019	20/12/2019	24817446	O025	Opus Energy	427.95	85.59	513.54
1	9	05/12/2019	05/12/2019	31/12/2019	2019/030	T036	Taliesin Musicraft Limited	920	0	920.00
1	9	06/12/2019	06/12/2019	31/12/2019	2019/0055	GO52	GoodInk Creative Studio	750	0	750.00
1	9	10/12/2019	09/01/2020	14/01/2020	445737	A001	Aylesbury Vale District Council ..	592.4	118.48	710.88
1	9	12/12/2019	11/01/2020	14/01/2020	445736	A001	Aylesbury Vale District Council ..	2908.16	581.63	3,489.79
1	9	12/12/2019	12/12/2019	31/12/2019	18940	I005	Impact	534	106.8	640.80
1	9	16/12/2019	16/12/2019	31/12/2019	16/12	S055	S A Badham	7050	0	7,050.00
1	9	18/12/2019	18/12/2019	31/12/2019	18/12	S055	S A Badham	6788	0	6,788.00
1	9	19/12/2019	19/12/2019	31/12/2019	NL273123	A065	Amberon Ltd	500	100	600.00
1	9	21/12/2019	21/12/2019	14/01/2020	12503	M063	Microshade	839.07	167.81	1,006.88