

05/04/2021

11:28

Buckingham Town Council

**Invoices totalling £500.00 or more
for the period 01/12/2020 to 31/12/2020**

<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	9	01/12/2020	01/12/2020	09/12/2020	169	D018	Digital Barriers Services Ltd	450	90	540.00
1	9	03/12/2020	03/12/2020	09/12/2020	10425	H011	Healthmatic LTD	1741.67	348.33	2,090.00
1	9	08/12/2020	08/12/2020	11/12/2020	1496	S058	Sound Innovations Limited	1097.9	219.58	1,317.48
1	9	10/12/2020	10/12/2020	24/12/2020	300699	B031	George Browns Ltd	759.13	151.83	910.96
1	9	10/12/2020	10/12/2020	24/12/2020	21100	A020	Ambivent Facilities Management	1112	222.4	1,334.40
1	9	18/12/2020	18/12/2020	24/12/2020	504254	B006	Buckinghamshire Council	3500.56	700.11	4,200.67
1	9	21/12/2020	21/12/2020	09/12/2020	13849	M063	Microshade	740.06	148.01	888.07