

11/04/2022

Buckingham Town Council

13:48

**Invoices totalling £500.00 or more
for the period 01/12/2021 to 31/12/2021**

<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	9	01/12/2021	01/12/2021	31/12/2021	15420	M063	Microshade	764.56	152.91	917.47
1	9	01/12/2021	01/12/2021	31/12/2021	11363	H011	Healthmatic LTD	1741.67	348.33	2,090.00
1	9	01/12/2021	01/12/2021	21/12/2021	2205034903	B006	Buckinghamshire Council	7572.13	0	7,572.13
1	9	08/12/2021	08/12/2021	21/12/2021	867221	O021	OFFICE FURNITURE ONLINE	676	135.2	811.20
1	9	09/12/2021	09/12/2021	21/12/2021	9/12/21	B063	blind Dimensions/Mr P Poprawski	1033.33	206.67	1,240.00
1	9	14/12/2021	14/12/2021	21/12/2021	NL386918	A065	Amberon Ltd	550	110	660.00
1	9	31/12/2021	31/12/2021	01/01/2022	15557	M063	Microshade	764.56	152.91	917.47