

27/07/2020

Buckingham Town Council

12:48

Invoices totalling £500.00 or more
for the period 01/02/2020 to 29/02/2020

<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	11	01/02/2020	01/02/2020	19/02/2020	5060648	T066	The Conservation Volunteers	6500	1300	7,800.00
1	11	01/02/2020	01/02/2020	19/02/2020	H181AD6BD4	E006	E-ON	535.99	107.2	643.19
1	11	01/02/2020	01/02/2020	19/02/2020	1370712	P044	PPL PRS Ltd	1065.3	213.06	1,278.36
1	11	01/02/2020	01/02/2020	31/03/2020	16/01	S055	S A Badham	1080	0	1,080.00
1	11	01/02/2020	01/02/2020	13/03/2020	BTC004	H015	Huttonite Ltd	833	0	833.00
1	11	05/02/2020	05/02/2020	11/02/2020	9774	H011	Healthmatic LTD	870.83	174.17	1,045.00
1	11	05/02/2020	05/02/2020	11/02/2020	66003	O022	Off The Kerb Productions	1000	200	1,200.00
1	11	06/02/2020	06/02/2020	31/03/2020	61083	C034	Churches Fire Security Ltd	487.74	97.55	585.29
1	11	10/02/2020	10/02/2020	19/02/2020	A6322	A029	Auditing Solutions Ltd	445	89	534.00
1	11	12/02/2020	12/02/2020	13/03/2020	20078	A020	Ambivent Facilities Management	1460.35	292.07	1,752.42
1	11	19/02/2020	20/03/2020	31/03/2020	449957	A001	Aylesbury Vale District Council ..	3256.12	651.22	3,907.34
1	11	19/02/2020	19/02/2020	13/03/2020	3320	A031	acremans aboriculture	4100	820	4,920.00
1	11	19/02/2020	19/02/2020	13/03/2020	A6163034104	S044	Screwfix	500.72	100.12	600.84
1	11	20/02/2020	20/02/2020	04/03/2020	2020/15/BTC	B038	Black Dog Design	998	76.8	1,074.80
1	11	21/02/2020	21/02/2020	11/02/2020	12715	M063	Microshade	746.06	149.21	895.27
1	11	24/02/2020	24/02/2020	13/03/2020	BTC002	H015	Huttonite Ltd	833	0	833.00
1	11	29/02/2020	29/02/2020	25/03/2020	9844	H011	Healthmatic LTD	870.83	174.17	1,045.00
1	11	29/02/2020	29/02/2020	13/03/2020	82412	O060	Oakpark Alarms Security Services Ltd	479	95.8	574.80
1	11	29/02/2020	29/02/2020	13/03/2020	82337	O060	Oakpark Alarms Security Services Ltd	425	85	510.00