

11/04/2022

Buckingham Town Council

12:21

**Invoices totalling £500.00 or more
dated 01/02/2022**

<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	01/02/2022	01/02/2022	28/02/2022	DEPOSIT	C009	Cordwallis Commercial (Cordwallis	2573.58	514.72	3,088.30
1	11	01/02/2022	01/02/2022	14/02/2022	11573	P008	Paragon Tool Hire	450	90	540.00
1	11	01/02/2022	01/02/2022	28/02/2022	10222	B082	Buckingham United Football Club	2999.4	0	2,999.40