

27/07/2020

12:47

**Buckingham Town Council**

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

<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	10	01/01/2020	01/01/2020	29/01/2020	80577	O060	Oakpark Alarms Security Services Ltd	1085	217	1,302.00
1	10	01/01/2020	01/01/2020	19/02/2020	H17FCE222D	E006	E-ON	453.1	90.62	543.72
1	10	05/01/2020	05/01/2020	20/01/2020	24907799	O025	Opus Energy	457.49	91.5	548.99
1	10	08/01/2020	08/01/2020	29/01/2020	99	T012	Thames Valley CRC Ltd	1440	288	1,728.00
1	10	08/01/2020	08/01/2020	29/01/2020	100	T012	Thames Valley CRC Ltd	1440	288	1,728.00
1	10	08/01/2020	08/01/2020	29/01/2020	101	T012	Thames Valley CRC Ltd	1320	264	1,584.00
1	10	08/01/2020	08/01/2020	01/02/2020	9688	H011	Healthmatic LTD	870.83	174.17	1,045.00
1	10	21/01/2020	21/01/2020	01/02/2020	12598	M063	Microshade	732.08	146.42	878.50
1	10	24/01/2020	24/01/2020	29/01/2020	39592	B057	Bradley Environmental	870	174	1,044.00