

11/04/2022

Buckingham Town Council

12:25

**Invoices totalling £500.00 or more
for the period 01/01/2022 to 31/01/2022**

<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	10	01/01/2022	01/01/2022	17/01/2022	4417	A062	AB Design Solutions Ltd	620.93	124.19	745.12
1	10	01/01/2022	01/01/2022	17/01/2022	73280	C007	Cemetery Development Services	2800	560	3,360.00
1	10	01/01/2022	01/01/2022	17/01/2022	10803	H011	Healthmatic LTD	1741.67	348.33	2,090.00
1	10	01/01/2022	01/01/2022	17/01/2022	11432	H011	Healthmatic LTD	1741.67	348.33	2,090.00
1	10	06/01/2022	06/01/2022	01/01/2022	12279	Z003	Zonkey Solutions Ltd	2665	533	3,198.00
1	10	11/01/2022	11/01/2022	31/01/2022	6010980	B010	Bernhard's Rugby Nurseries Ltd	1294	250.4	1,544.40
1	10	11/01/2022	10/02/2022	31/01/2022	108	B002	Buckingham Community Centre	1026.57	205.32	1,231.89
1	10	18/01/2022	18/01/2022	31/01/2022	2417122336	D022	Dell Corporation Ltd	524.17	104.83	629.00
1	10	19/01/2022	19/01/2022	31/01/2022	FSD104	L013	Francis Stone Design	1485	0	1,485.00
1	10	20/01/2022	20/01/2022	31/01/2022	47342	T030	T King Associates Ltd	465.75	93.15	558.90
1	10	22/01/2022	22/01/2022	31/01/2022	87847	S017	SCH Supplies Ltd	1146.7	229.34	1,376.04
1	10	27/01/2022	27/01/2022	08/02/2022	11502	H011	Healthmatic LTD	1741.67	348.33	2,090.00
1	10	31/01/2022	31/01/2022	08/02/2022	73317	C007	Cemetery Development Services	4150	830	4,980.00
1	10	31/01/2022	31/01/2022	08/02/2022	73295	C007	Cemetery Development Services	2400	480	2,880.00