

06/04/2021

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Buckingham Town Council

**Invoices totalling £500.00 or more
for the period 01/07/2020 to 31/07/2020**

<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	4	01/07/2020	01/07/2020	16/07/2020	9705	M037	F J Morris Contracting Ltd	3255	651	3,906.00
1	4	01/07/2020	01/07/2020	14/10/2020	12769	D001	DriveElectric	886.2	177.24	1,063.44
1	4	01/07/2020	01/07/2020	18/08/2020	3511	A031	acremans aboriculture	440	88	528.00
1	4	01/07/2020	01/07/2020	27/07/2020	9985	H011	Healthmatic LTD	870.83	174.17	1,045.00
1	4	01/07/2020	01/07/2020	27/07/2020	10028	H011	Healthmatic LTD	870.83	174.17	1,045.00
1	4	01/07/2020	01/07/2020	27/07/2020	9617	H011	Healthmatic LTD	870.83	174.17	1,045.00
1	4	20/07/2020	20/07/2020	27/07/2020	4137	A062	AB Design Solutions Ltd	3995	799	4,794.00
1	4	21/07/2020	21/07/2020	27/07/2020	13283	M063	Microshade	740.06	148.01	888.07