

27/09/2021

15:43

**Buckingham Town Council**

**Invoices totalling £500.00 or more  
for the period 01/07/2021 to 31/07/2021**

<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	01/07/2021	31/07/2021	12/07/2021	202603	S005	Society of Local Council Clerks	499	69.8	568.80
1	4	01/07/2021	01/07/2021	20/07/2021	22	B040	bourton road allotment association	2030	0	2,030.00
1	4	01/07/2021	01/07/2021	20/07/2021	6735	C041	A & J Cox	463.75	92.75	556.50
1	4	05/07/2021	05/07/2021	12/07/2021	10957	H011	Healthmatic LTD	1741.67	348.33	2,090.00
1	4	05/07/2021	05/07/2021	12/07/2021	14711	M063	Microshade	764.56	152.91	917.47
1	4	09/07/2021	09/07/2021	20/07/2021	A6248SH	A006	A6 Funcastles Ltd	800	0	800.00
1	4	13/07/2021	13/07/2021	27/07/2021	1000916	A002	Action 4 Youth	5000	0	5,000.00
1	4	22/07/2021	22/07/2021	20/07/2021	28082021	M002	MD Live Entertainment	997	0	997.00
1	4	22/07/2021	22/07/2021	27/07/2021	19352AB	C073	CLOUDY IT LTD	1179	235.8	1,414.80