

27/07/2020

12:43

**Buckingham Town Council**

**Invoices totalling £500.00 or more  
for the period 01/06/2020 to 30/06/2020**

<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	3	01/06/2020	01/06/2020	06/07/2020	1054514	B006	Buckinghamshire Council	2120.75	0	2,120.75
1	3	01/06/2020	01/06/2020	06/07/2020	1740349	B006	Buckinghamshire Council	2794.4	0	2,794.40
1	3	01/06/2020	01/06/2020	06/07/2020	1756385	B006	Buckinghamshire Council	9730.5	0	9,730.50
1	3	01/06/2020	01/06/2020	06/07/2020	1754123	B006	Buckinghamshire Council	4141.7	0	4,141.70
1	3	08/06/2020	08/06/2020	30/06/2020	20401	A020	Ambivent Facilities Management	1048	209.6	1,257.60
1	3	18/06/2020	18/06/2020	30/06/2020	2020/34/BTC	B038	Black Dog Design	998	76.8	1,074.80
1	3	21/06/2020	21/06/2020	30/06/2020	13164	M063	Microshade	740.06	148.01	888.07
1	3	30/06/2020	30/06/2020	16/07/2020	20	B040	bourton road allotment association	2000	0	2,000.00
1	3	30/06/2020	30/06/2020	16/07/2020	10091	H011	Healthmatic LTD	1741.67	348.33	2,090.00