

08/07/2021

12:22

Buckingham Town Council

**Invoices totalling £500.00 or more
for the period 01/06/2021 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	3	01/06/2021	01/06/2021	17/06/2021	14583	M063	Microshade	764.56	152.91	917.47
1	3	01/06/2021	01/06/2021	17/06/2021	14000696	P014	Plantscape Ltd	2561	512.2	3,073.20
1	3	01/06/2021	01/06/2021	30/06/2021	8453	E013	Edwards Surfacing	5910	1182	7,092.00
1	3	03/06/2021	03/06/2021	17/06/2021	1008	J001	JKPS Commercial Ltd	8852.1	1770.42	10,622.52
1	3	06/06/2021	06/06/2021	17/06/2021	10879	H011	Healthmatic LTD	1741.67	348.33	2,090.00
1	3	11/06/2021	11/06/2021	17/06/2021	21765	A020	Ambivent Facilities Management	1311	262.2	1,573.20
1	3	16/06/2021	16/06/2021	30/06/2021	16/6	O010	Buckingham Old Gaol Trust	750	0	750.00
1	3	18/06/2021	18/06/2021	30/06/2021	2021/28/BTC	B038	Black Dog Design	1173	110	1,283.00
1	3	18/06/2021	18/06/2021	30/06/2021	2021/27/BTC	B038	Black Dog Design	1424	101.8	1,525.80
1	4	01/07/2021	31/07/2021		202603	S005	Society of Local Council Clerks	499	69.8	568.80
1	4	05/07/2021	05/07/2021		10957	H011	Healthmatic LTD	1741.67	348.33	2,090.00
1	4	05/07/2021	05/07/2021		14711	M063	Microshade	764.56	152.91	917.47