

05/04/2021

Buckingham Town Council

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**Invoices totalling £500.00 or more
for the period 01/03/2021 to 31/03/2021**

<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	12	01/03/2021	01/03/2021	10/03/2021	14193	M063	Microshade	740.06	148.01	888.07
1	12	01/03/2021	01/03/2021	10/03/2021	10036	M037	F J Morris Contracting Ltd	1320	264	1,584.00
1	12	01/03/2021	01/03/2021	10/03/2021	4295	A062	AB Design Solutions Ltd	3309.6	661.92	3,971.52
1	12	01/03/2021	01/03/2021	10/03/2021	97459	S008	Spheretech Ltd	638.13	127.63	765.76
1	12	01/03/2021	01/03/2021	26/03/2021	4544	T064	TechnoVisual Ltd	1200	0	1,200.00
1	12	01/03/2021	01/03/2021	26/03/2021	106553	P008	Paragon Tool Hire	654.1	130.82	784.92
1	12	01/03/2021	01/03/2021	23/03/2021	342521	BO79	Balance Global	690.83	138.17	829.00
1	12	01/03/2021	01/03/2021	26/03/2021	10377	H011	Healthmatic LTD	1741.67	348.33	2,090.00
1	12	05/03/2021	05/03/2021	10/03/2021	10634	H011	Healthmatic LTD	1741.67	348.33	2,090.00
1	12	08/03/2021	08/03/2021	26/03/2021	1549	S058	Sound Innovations Limited	1083.9	216.78	1,300.68
1	12	15/03/2021	15/03/2021	26/03/2021	2404	BO79	Balance Global	542.5	108.5	651.00
1	12	19/03/2021	19/03/2021	26/03/2021	2897693	N031	NBB Recycled Furniture	1391	278.2	1,669.20
1	12	22/03/2021	22/03/2021	26/03/2021	14697	J002	Jolly Roger Ltd	1320	264	1,584.00
1	12	25/03/2021	25/03/2021		1025315	B071	Boston Seeds	785.17	140.83	926.00
1	12	26/03/2021	26/03/2021	31/03/2021	2000955223	R015	Reed Online Ltd	1075	215	1,290.00
1	12	26/03/2021	26/03/2021	31/03/2021	101040135	P005	Prince2.com	756	151.2	907.20
1	12	26/03/2021	26/03/2021	31/03/2021	5G0	V009	Vistaprint B.V.	559.34	111.88	671.22
1	12	26/03/2021	26/03/2021		2440-38601	D022	Dell Corporation Ltd	529	105.8	634.80
1	12	31/03/2021	31/03/2021	31/03/2021	COST	G011	Grenke Leasing Ltd	555.97	111.19	667.16
1	12	31/03/2021	31/03/2021	31/03/2021	GAS	O025	Opus Energy	1226.09	245.22	1,471.31
1	12	31/03/2021	31/03/2021	31/03/2021	MOBILES/BB	P053	Plusnet	2071.37	414.27	2,485.64