

27/07/2020

12:43

Buckingham Town Council

**Invoices totalling £500.00 or more
for the period 01/05/2020 to 31/05/2020**

<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	2	01/05/2020	01/05/2020	20/05/2020	4260	T064	TechnoVisual Ltd	1000	0	1,000.00
1	2	06/05/2020	06/05/2020	20/05/2020	A6447	A029	Auditing Solutions Ltd	445	89	534.00
1	2	12/05/2020	12/05/2020	18/06/2020	7966	S003	Secure-a-Field Ltd	13966	2793.2	16,759.20
1	2	15/05/2020	15/05/2020	22/06/2020	458747	B006	Buckinghamshire Council	3256.12	651.22	3,907.34
1	2	17/05/2020	17/05/2020	22/06/2020	MAY2020	O010	Buckingham Old Gaol Trust	750	0	750.00
1	2	18/05/2020	18/05/2020	22/06/2020	OSL19-182-V	R003	R Benson Property Maintenance Ltd	0	1438.8	1,438.80
1	2	21/05/2020	21/05/2020	20/05/2020	13055	M063	Microshade	740.06	148.01	888.07
1	2	28/05/2020	28/05/2020	22/06/2020	4338	T064	TechnoVisual Ltd	1000	0	1,000.00