

08/07/2021

Buckingham Town Council

12:22

**Invoices totalling £500.00 or more
for the period 01/05/2021 to 31/05/2021**

<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	2	01/05/2021	01/05/2021	17/05/2021	45691	T030	T King Associates Ltd	633	126.6	759.60
1	2	01/05/2021	01/05/2021	17/05/2021	3003	N005	National Heritage Memorial Fund	2130	0	2,130.00
1	2	01/05/2021	01/05/2021	24/05/2021	6608	C041	A & J Cox	1511.4	302.28	1,813.68
1	2	01/05/2021	01/05/2021	24/05/2021	52018	E021	Elas Ltd	4325.4	865.08	5,190.48
1	2	01/05/2021	01/05/2021	24/05/2021	14315	M063	Microshade	762.56	152.51	915.07
1	2	01/05/2021	01/05/2021	24/05/2021	13738	M063	Microshade	740.06	148.01	888.07
1	2	01/05/2021	01/05/2021	24/05/2021	6687	C030	Cara Networks Ltd	500	100	600.00
1	2	06/05/2021	06/05/2021	24/05/2021	19540	D001	DriveElectric	590.8	118.16	708.96
1	2	07/05/2021	07/05/2021	17/05/2021	54931	R008	RoSPA - Playsafety Ltd	593.5	118.7	712.20
1	2	10/05/2021	10/05/2021	17/05/2021	2205029461	B006	Buckinghamshire Council	1650.69	0	1,650.69
1	2	10/05/2021	10/05/2021	17/05/2021	2505004368	B006	Buckinghamshire Council	2750	0	2,750.00
1	2	12/05/2021	12/05/2021	17/05/2021	5393	C050	CODEC FACILITIES (memorial	633.32	126.66	759.98
1	2	14/05/2021	14/05/2021	24/05/2021	168001	H053	Hampshire Flag Company	679.23	135.85	815.08
1	2	21/05/2021	21/05/2021	17/05/2021	14458	M063	Microshade	762.56	152.51	915.07