

27/07/2020

12:47

**Buckingham Town Council**

**Invoices totalling £500.00 or more  
for the period 01/11/2019 to 30/11/2019**

<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	8	01/11/2019	01/11/2019	01/11/2019	H17C73BE3B	E006	E-ON	496.67	99.33	596.00
1	8	01/11/2019	01/11/2019	25/11/2019	1517832	A071	AccessAble	3400	680	4,080.00
1	8	01/11/2019	01/11/2019	25/11/2019	5151612	B021	Blachere Illumination UK Ltd	9645.65	1929.13	11,574.78
1	8	01/11/2019	01/11/2019	11/11/2019	002	U003	Ultimate Coach Ltd	720	144	864.00
1	8	01/11/2019	01/11/2019	25/11/2019	80300	O060	Oakpark Alarms Security Services Ltd	458	91.6	549.60
1	8	01/11/2019	01/12/2019	01/11/2019	415149	A001	Aylesbury Vale District Council ..	3933.16	786.63	4,719.79
1	8	01/11/2019	01/11/2019	01/11/2019	6184	A029	Auditing Solutions Ltd	445	89	534.00
1	8	04/11/2019	04/11/2019	01/11/2019	2028	T053	Titanium Fireworks Ltd	3350	670	4,020.00
1	8	05/11/2019	05/11/2019	01/11/2019	9199	W013	WGS Power & Lighting Ltd	5780	1156	6,936.00
1	8	08/11/2019	08/12/2019	25/11/2019	27208	R001	Rialtas Business Solutions Ltd	480.9	96.18	577.08
1	8	21/11/2019	21/11/2019	25/11/2019	12406	M063	Microshade	729.07	145.81	874.88