

05/04/2021

11:28

Buckingham Town Council

**Invoices totalling £500.00 or more
for the period 01/11/2020 to 30/11/2020**

<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	8	05/11/2020	05/11/2020	03/12/2020	9430	W013	WGS Power & Lighting Ltd	6180	1236	7,416.00
1	8	08/11/2020	08/11/2020	18/11/2020	8066	P014	Plantscape Ltd	2537	507.4	3,044.40
1	8	12/11/2020	12/11/2020	18/11/2020	389736	B031	George Browns Ltd	815	163	978.00
1	8	13/11/2020	13/11/2020	03/12/2020	2020/58//BTC	B038	Black Dog Design	998	76.8	1,074.80
1	8	21/11/2020	21/11/2020	03/12/2020	300071	B031	George Browns Ltd	1350	270	1,620.00
1	8	23/11/2020	23/11/2020	03/12/2020	248064	O001	One Stop promotions	965	193	1,158.00
1	8	28/11/2020	28/11/2020	03/12/2020	SB20203874	P002	PKF Littlejohn LLP	2000	400	2,400.00
1	8	30/11/2020	30/11/2020	03/12/2020	0021	G005	Granta Network Solutions Ltd	600	120	720.00