

27/07/2020

12:46

**Buckingham Town Council**

**Invoices totalling £500.00 or more  
for the period 01/10/2019 to 31/10/2019**

<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	7	01/10/2019	01/10/2019	14/10/2019	9493	H011	Healthmatic LTD	870.83	174.17	1,045.00
1	7	01/10/2019	01/10/2019	31/03/2020	H17A7A3491	E006	E-ON	461.51	92.3	553.81
1	7	01/10/2019	01/10/2019	14/10/2019	2207037284	B017	Bucks County Council	2750	0	2,750.00
1	7	01/10/2019	01/10/2019	31/10/2019	08807883	B075	Brayley Renault Milton Keynes	13995	2799	16,794.00
1	7	07/10/2019	07/10/2019	14/10/2019	1241	J015	J & S Contractors	9425	1885	11,310.00
1	7	10/10/2019	10/10/2019	14/10/2019	TSHED0844	T061	The ToolShed	665.63	133.13	798.76
1	7	15/10/2019	15/10/2019	29/10/2019	1741900259	B074	BM Trada	3780	756	4,536.00
1	7	16/10/2019	16/10/2019	29/10/2019	18074	H009	Heron Signs	438.2	87.64	525.84
1	7	22/10/2019	22/10/2019	11/11/2019	105623	P014	Plantscape Ltd	2537	507.4	3,044.40
1	7	24/10/2019	24/10/2019	11/11/2019	INV-0253	P021	Preston Bissett Nurseries & Country	736.46	147.29	883.75
1	7	24/10/2019	24/10/2019	11/11/2019	14611	L021	LKT Electrical Services Ltd / EV	1530.53	306.11	1,836.64
1	7	29/10/2019	29/10/2019	11/11/2019	80536	O060	Oakpark Alarms Security Services Ltd	663	132.6	795.60
1	7	31/10/2019	31/10/2019	11/11/2019	9549	H011	Healthmatic LTD	870.83	174.17	1,045.00