

05/04/2021

Buckingham Town Council

11:28

**Invoices totalling £500.00 or more
for the period 01/10/2020 to 31/10/2020**

<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	7	01/10/2020	01/10/2020	14/10/2020	239541	L010	linnell bros ltd	942.98	188.6	1,131.58
1	7	01/10/2020	01/10/2020	01/11/2020	99435	D022	Dell Corporation Ltd	559	111.8	670.80
1	7	01/10/2020	01/10/2020	09/11/2020	2505003222	B006	Buckinghamshire Council	2750	0	2,750.00
1	7	01/10/2020	01/10/2020	01/11/2020	BT30092020	S057	Stewkley Enterprise Agency	660.28	0	660.28
1	7	02/10/2020	02/10/2020	01/10/2020	CDP18185	C060	Colour Digital Print	514.87	102.97	617.84
1	7	05/10/2020	05/10/2020	14/10/2020	10304	H011	Healthmatic LTD	1741.67	348.33	2,090.00
1	7	16/10/2020	16/10/2020	09/11/2020	6417	C016	Complete Ground Management Ltd	3620	724	4,344.00
1	7	21/10/2020	21/10/2020	14/10/2020	13619	M063	Microshade	740.06	148.01	888.07
1	7	31/10/2020	31/10/2020	09/11/2020	85881	O060	Oakpark Alarms Security Services Ltd	467	93.4	560.40
1	7	31/10/2020	31/10/2020	09/11/2020	0719	P021	Preston Bissett Nurseries & Country	758.33	151.67	910.00