

11/04/2022

**Buckingham Town Council**

13:47

**Invoices totalling £500.00 or more  
for the period 01/10/2021 to 31/10/2021**

<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	7	01/10/2021	01/10/2021	21/10/2021	33012	S012	Spurcroft Civic	812.5	162.5	975.00
1	7	01/10/2021	01/10/2021	31/10/2021	2505005511	B006	Buckinghamshire Council	5250	0	5,250.00
1	7	01/10/2021	01/10/2021	01/10/2021	H1A51CC025	E006	E-ON	3075.73	615.15	3,690.88
1	7	05/10/2021	05/10/2021	31/10/2021	11189	H011	Healthmatic LTD	1741.67	348.33	2,090.00
1	7	06/10/2021	06/10/2021	31/10/2021	15156	M063	Microshade	764.56	152.91	917.47
1	7	08/10/2021	08/10/2021	31/10/2021	BT300921-1	S057	Stewkley Enterprise Agency	707.49	0	707.49
1	7	19/10/2021	19/10/2021	12/11/2021	1039	D018	Digital Barriers Services Ltd	450	90	540.00
1	7	25/10/2021	25/10/2021	11/11/2021	3726	M016	mike rawding roofing	420	84	504.00
1	7	28/10/2021	28/10/2021	12/11/2021	19362	F009	The Festive Lighting Company Ltd	3761.37	752.27	4,513.64
1	7	29/10/2021	29/10/2021	12/11/2021	73167	C007	Cemetery Development Services	6050	1210	7,260.00
1	7	29/10/2021	29/10/2021	12/11/2021	847097	O021	OFFICE FURNITURE ONLINE	1916	383.2	2,299.20
1	7	29/10/2021	29/10/2021	12/11/2021	11274	H011	Healthmatic LTD	1741.67	348.33	2,090.00
1	7	31/10/2021	31/10/2021	31/10/2021	91605	O060	Oakpark Alarms Security Services Ltd	486.05	97.2	583.25