

27/07/2020

12:46

Buckingham Town Council

**Invoices totalling £500.00 or more
for the period 01/09/2019 to 30/09/2019**

<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	6	01/09/2019	01/09/2019	30/09/2019	0777	T061	The ToolShed	665.63	133.13	798.76
1	6	01/09/2019	01/09/2019	24/09/2019	5431	C041	A & J Cox	436.66	87.33	523.99
1	6	01/09/2019	01/09/2019	24/09/2019	110569	U005	Utn Training AFI-Uplift Ltd	615	123	738.00
1	6	01/09/2019	01/09/2019	23/09/2019	17382	F009	The Festive Lighting Company Ltd	3032.55	606.51	3,639.06
1	6	04/09/2019	04/09/2019	24/09/2019	9412	H011	Healthmatic LTD	870.83	174.17	1,045.00
1	6	05/09/2019	05/09/2019	31/10/2019	BTC003	H015	Huttonite Ltd	833	0	833.00
1	6	10/09/2019	10/09/2019	30/09/2019	0799	T061	The ToolShed	665.63	133.13	798.76
1	6	11/09/2019	11/09/2019	31/10/2019	2019/43/BTC	B038	Black Dog Design	998	76.8	1,074.80
1	6	21/09/2019	21/09/2019	24/09/2019	12202	M063	Microshade	691.12	138.22	829.34