

05/04/2021

Buckingham Town Council

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**Invoices totalling £500.00 or more
for the period 01/09/2020 to 30/09/2020**

<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	6	01/09/2020	01/09/2020	30/09/2020	21043	A058	AYLESBURY FIRE SYSTEMS LTD	519.51	103.9	623.41
1	6	01/09/2020	01/09/2020	30/09/2020	982029	M061	Mainstream Digital Ltd	955	191	1,146.00
1	6	01/09/2020	01/09/2020	01/11/2020	6432	W003	Wild Native Bulbs	628.62	125.72	754.34
1	6	01/09/2020	01/10/2020	01/11/2020	3594	B002	Buckingham Community Centre	2674.77	0	2,674.77
1	6	01/09/2020	01/09/2020	01/11/2020	1000829	A002	Action 4 Youth	5698	0	5,698.00
1	6	01/09/2020	01/09/2020	30/09/2020	7634456	A015	Anglian Water	582.08	0	582.08
1	6	01/09/2020	01/09/2020	01/11/2020	3025	F057	Fire Act Ltd	2216	443.2	2,659.20
1	6	01/09/2020	01/09/2020	01/11/2020	18294	F009	The Festive Lighting Company Ltd	3032.55	606.51	3,639.06
1	6	01/09/2020	01/09/2020	30/09/2020	20243	A058	AYLESBURY FIRE SYSTEMS LTD	1519.1	303.82	1,822.92
1	6	03/09/2020	03/09/2020	14/10/2020	10232	H011	Healthmatic LTD	1741.67	348.33	2,090.00
1	6	04/09/2020	04/09/2020	01/11/2020	20677	A020	Ambivent Facilities Management	1116	223.2	1,339.20
1	6	04/09/2020	04/09/2020	01/11/2020	20678	A020	Ambivent Facilities Management	885	177	1,062.00
1	6	08/09/2020	08/09/2020	01/11/2020	2054	C072	CMC Office Ltd.	2357.5	471.5	2,829.00
1	6	11/09/2020	11/09/2020	01/11/2020	2020/49/BTC	B038	Black Dog Design	1048	86.8	1,134.80
1	6	21/09/2020	21/09/2020	30/09/2020	13514	M063	Microshade	740.06	148.01	888.07