

11/04/2022

Buckingham Town Council

13:47

**Invoices totalling £500.00 or more
for the period 01/09/2021 to 30/09/2021**

<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	6	01/09/2021	01/09/2021	12/10/2021	BT300621-1	S057	Stewkley Enterprise Agency	551.57	0	551.57
1	6	01/09/2021	01/09/2021	30/11/2021	19/8	B018	BANDJAM	2264	0	2,264.00
1	6	01/09/2021	01/09/2021	12/10/2021	2021/44/BTC	B038	Black Dog Design	1424	101.8	1,525.80
1	6	01/09/2021	01/09/2021	12/10/2021	BANDJAM	C003	Complete Management Services Ltd	512	102.4	614.40
1	6	01/09/2021	01/09/2021	12/10/2021	MIM	C003	Complete Management Services Ltd	720	144	864.00
1	6	02/09/2021	02/09/2021	30/09/2021	11108	H011	Healthmatic LTD	1741.67	348.33	2,090.00
1	6	02/09/2021	02/09/2021	30/09/2021	14978	M063	Microshade	764.56	152.91	917.47
1	6	09/09/2021	09/09/2021	30/09/2021	R2101160	M004	Moonlite Productions Limited	449	89.8	538.80
1	6	13/09/2021	13/09/2021	30/09/2021	22409	D001	DriveElectric	440.11	88.02	528.13
1	6	20/09/2021	20/09/2021	21/09/2021	92991	T002	Tudor Environmental	442.46	88.49	530.95
1	6	23/09/2021	23/09/2021	30/11/2021	2416965946	D022	Dell Corporation Ltd	1012	202.4	1,214.40
1	6	28/09/2021	28/09/2021	12/10/2021	290	G022	The Green Way Solar Ltd	22047	4409.4	26,456.40
1	6	28/09/2021	28/09/2021	12/10/2021	4354	S010	Sure2Door	466.62	93.32	559.94
1	6	30/09/2021	30/09/2021	12/10/2021	73136	C007	Cemetery Development Services	1600	320	1,920.00