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Rugeley Town Council

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Account Summary

OUTSTANDING BALANCE ▾ **£217.89**

UNAPPLIED FUNDS ▾ **£0.00**

PENDING CHARGES **£0.00**

AVAILABLE CREDIT ▾ **£2,258.12**

TERMS **Net 30**

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12 record(s)						
<input type="checkbox"/>	Select All					
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Date Issued	Document No.	Details	Amount	Balance	Status	
<input type="checkbox"/>	19/03/24	Invoice No. INV-GB-1696396595-2024-29	PO No. Meetings Camera - Wide angle Order No. 204-7622896-8620368	£23.99	£23.99	Payment due by 18/04/24
<input type="checkbox"/>	14/03/24	Invoice No. GB415XKYABEI	Order No. 203-0830441-5000345 <i>GLOSSY PAPER</i>	£15.68	£15.68	Payment due by 14/04/24
<input type="checkbox"/>	14/03/24	Invoice No. GB415XKSABEI	Order No. 203-8571803-1858710 <i>GLOSSY PAPER</i>	£31.36	£31.36	Payment due by 14/04/24
<input type="checkbox"/>	13/03/24	Invoice No. GB413ZVQABEI	PO No. Coffee machine beans and milk Order No. 205-7541403-4001124	£28.00	£28.00	Payment due by 12/04/24
<input type="checkbox"/>	12/03/24	Invoice No. INV-GB-990919225-2024-97833	PO No. Coffee machine beans and milk Order No. 205-9248393-0205116	£47.99	£47.99	Payment due by 11/04/24
<input type="checkbox"/>	06/03/24	Invoice No. GB4ZS1IABEI	Order No. 203-1827002-0017902 <i>STAPLES</i>	£1.72	£1.72	Payment due by 06/04/24
<input type="checkbox"/>	03/03/24	Invoice No. GB4WQAJABEI	Order No. 203-1827002-0017902 <i>RULER</i>	£0.26	£0.26	Payment due by 02/04/24
<input type="checkbox"/>	03/03/24	Invoice No. INV-GB-1394319685-2024-396	Order No. 203-8609007-3369953 <i>EXTENSION CABLE</i>	£4.99	£4.99	Payment due by 02/04/24

	Date Issued	Document No.	Details	Amount	Balance	Status
<input type="checkbox"/>	03/03/24	Invoice No. INV-GB-1757802735- 2024-22	Order No. 203-1634532- 1490744 <i>WINDOW PRIVACY FILM</i>	£9.99	£9.99	Payment due by 02/04/24
<input type="checkbox"/>	28/02/24	Invoice No. INV-GB-1346413325- 2024-46336	Order No. 203-4464888- 8326756 <i>TOILET ROLLS</i>	£35.98	£35.98	Payment due by 29/03/24
<input type="checkbox"/>	26/02/24	Invoice No. GB41C4IC0AEUI	PO No. sum up receipt paper theatre Order No. 204-9368892- 2691565	£11.58	£11.58	Payment due by 27/03/24
<input type="checkbox"/>	21/02/24	Invoice No. INV-GB-1990765495- 2024-1432	- <i>POST ITS</i>	£6.35	£6.35	Payment due by 22/03/24

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