

26/09/2023

**Buckingham Town Council**

17:17

**Invoices totalling £500.00 or more  
for the period 01/08/2023 to 31/08/2023**

<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	5	01/08/2023	01/08/2023	29/08/2023	86212	O022	Off The Kerb Productions	1000	200	1,200.00
1	5	01/08/2023	01/08/2023	29/08/2023	14014525	P014	Plantscape Ltd	3200	640	3,840.00
1	5	01/08/2023	01/08/2023	29/08/2023	66970	W028	Wireless CCTV Ltd	11500	2300	13,800.00
1	5	01/08/2023	01/08/2023	29/08/2023	74318	C007	Cemetery Development Services	4459	891.8	5,350.80
1	5	01/08/2023	01/08/2023	29/08/2023	1182	G057	GM Utilities Ltd	2230	446	2,676.00
1	5	01/08/2023	01/08/2023	29/08/2023	1181	G057	GM Utilities Ltd	13263.33	2652.67	15,916.00
1	5	05/08/2023	05/08/2023	29/08/2023	0001	B018	BANDJAM	2727.25	0	2,727.25
1	5	07/08/2023	07/08/2023	29/08/2023	4853	A062	AB Design Solutions Ltd	455	91	546.00