

26/09/2023

Buckingham Town Council

17:17

**Invoices totalling £500.00 or more
for the period 01/06/2023 to 30/06/2023**

<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	3	01/06/2023	01/06/2023	30/06/2023	209823322	V009	Vistaprint B.V.	421.57	84.31	505.88
1	3	01/06/2023	01/06/2023	28/06/2023	88992	H050	HAGS-SMP Ltd	120300	24060	144,360.00
1	3	05/06/2023	05/06/2023	27/06/2023	8856	W015	WESTON ALLISON WRIGHT LTD	525.2	105.04	630.24
1	3	12/06/2023	12/06/2023	27/06/2023	1178	G057	GM Utilities Ltd	4500	900	5,400.00
1	3	13/06/2023	13/07/2023	20/06/2023	27379	R001	Rialtas Business Solutions Ltd	1375	275	1,650.00
1	3	14/06/2023	14/06/2023	20/06/2023	1296	L015	Langley Design	3785	757	4,542.00
1	3	19/06/2023	19/06/2023	27/06/2023	26	B040	bourton road allotment association	2101	0	2,101.00