

02/12/2024

Buckingham Town Council

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**Purchase Ledger Invoices totalling £500.00 or more
for the period 01/08/2024 to 31/08/2024**

<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	01/08/2024	01/08/2024	22/08/2024	75086	C007	Cemetery Development Services	4,787.50	957.50	5,745.00
1	5	01/08/2024	01/08/2024	05/08/2024	IV01243344	S019	Southern Electric SSE	700.84	35.05	735.89
1	5	01/08/2024	01/08/2024	22/08/2024	72087	W028	Wireless CCTV Ltd	1,260.80	252.16	1,512.96
1	5	01/08/2024	01/08/2024	22/08/2024	1473	O022	Off The Kerb Productions	1,800.00	360.00	2,160.00
1	5	01/08/2024	01/08/2024	22/08/2024	1566	G029	GIS Solutions	1,550.00	0.00	1,550.00
1	5	01/08/2024	01/08/2024	22/08/2024	26208	A020	Ambivent Facilities Management	425.00	85.00	510.00
1	5	12/08/2024	12/08/2024	22/08/2024	6575	A031	acremans aboriculture	890.00	178.00	1,068.00
1	5	12/08/2024	12/08/2024	22/08/2024	6602	A031	acremans aboriculture	1,620.00	324.00	1,944.00
1	5	31/08/2024	31/08/2024	23/09/2024	311795	F059	Freya Comprehensive Fire Solutions	577.90	115.58	693.48
1	5	31/08/2024	31/08/2024	23/09/2024	2505011340	B006	Buckinghamshire Council	5,250.00	0.00	5,250.00
1	5	31/08/2024	31/08/2024	23/09/2024	75122	C007	Cemetery Development Services	6,656.00	1,331.20	7,987.20
1	5	31/08/2024	31/08/2024	23/09/2024	1771	B016	Burgess Building Maintenance Ltd	1,891.00	378.20	2,269.20
1	5	31/08/2024	31/08/2024	23/09/2024	SB20241574	P002	PKF Littlejohn LLP	2,100.00	420.00	2,520.00