

02/12/2024

Buckingham Town Council

13:31

**Purchase Ledger Invoices totalling £500.00 or more
for the period 01/07/2024 to 31/07/2024**

<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	4	01/07/2024	01/07/2024	18/07/2024	6501	A031	acremans aboriculture	6,435.00	1,287.00	7,722.00
1	4	01/07/2024	01/07/2024	18/07/2024	6404	A031	acremans aboriculture	1,140.00	228.00	1,368.00
1	4	01/07/2024	01/07/2024	18/07/2024	2942	U003	Ultimate Coach Ltd	1,020.00	0.00	1,020.00
1	4	01/07/2024	01/07/2024	26/07/2024	4012	C073	CLOUDY IT LTD	1,021.50	204.30	1,225.80
1	4	01/07/2024	01/07/2024	31/07/2024	1020	A058	AYLESBURY FIRE SYSTEMS LTD	6,558.27	1,311.65	7,869.92
1	4	01/07/2024	01/07/2024	31/07/2024	3044	P021	Preston Bissett Nurseries & Country	1,539.58	307.92	1,847.50
1	4	01/07/2024	01/07/2024	31/07/2024	3923	D003	DJ Dan Blaze Entertainment	500.00	0.00	500.00
1	4	01/07/2024	01/07/2024	31/07/2024	1588	O009	ONeill Homer - RCOH Ltd	7,150.00	1,430.00	8,580.00
1	4	09/07/2024	09/07/2024	18/07/2024	60617	E023	Electrical Testing Ltd	1,990.00	398.00	2,388.00
1	4	09/07/2024	09/07/2024	18/07/2024	240609	U009	UDOIT Dance Foundation	800.00	0.00	800.00
1	4	10/07/2024	10/07/2024	18/07/2024	239748	B031	George Browns Ltd	1,036.00	207.20	1,243.20
1	4	10/07/2024	10/07/2024	26/07/2024	1919	K008	King Ramps	750.00	150.00	900.00
1	4	12/07/2024	12/07/2024	26/07/2024	5795	S010	Sure2Door	477.98	95.60	573.58
1	4	23/07/2024	23/07/2024	31/07/2024	2024	B018	BANDJAM	3,079.00	0.00	3,079.00