

28/09/2022

## Buckingham Town Council

09:16

**Invoices totalling £500.00 or more  
for the period 01/08/2022 to 31/08/2022**

<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	01/08/2022	01/08/2022	31/08/2022	2027	C073	CLOUDY IT LTD	889.6	177.92	1,067.52
1	5	01/08/2022	01/08/2022	16/08/2022	2022/37/BTC	B038	Black Dog Design	1126	80	1,206.00
1	5	01/08/2022	01/08/2022	18/08/2022	73658	C007	Cemetery Development Services	6300	1260	7,560.00
1	5	01/08/2022	01/08/2022	16/08/2022	19954	F009	The Festive Lighting Company Ltd	3761.37	752.27	4,513.64
1	5	01/08/2022	01/08/2022	16/08/2022	1238	H005	Human Capital Dept Ltd	880.25	176.05	1,056.30
1	5	01/08/2022	01/08/2022	16/08/2022	4583	A062	AB Design Solutions Ltd	1810	362	2,172.00
1	5	01/08/2022	01/08/2022	06/09/2022	23416	G008	W Ganderton & Son	455.52	91.1	546.62
1	5	01/08/2022	01/08/2022	06/09/2022	1154	G057	GM Utilities Ltd	3828.38	765.67	4,594.05
1	5	08/08/2022	08/08/2022	16/08/2022	031	M007	Making Trails	6872	0	6,872.00
1	5	08/08/2022	08/08/2022	16/08/2022	BT310722	S057	Stewkley Enterprise Agency	718.41	0	718.41
1	5	08/08/2022	08/08/2022	22/08/2022	10865450	A015	Anglian Water	808.8	0	808.80
1	5	10/08/2022	10/08/2022	18/08/2022	1152	G057	GM Utilities Ltd	8657	1731.4	10,388.40
1	5	11/08/2022	11/08/2022	16/08/2022	3078	T067	TS Electrical (Buckingham) Ltd	2730	546	3,276.00
1	5	18/08/2022	18/08/2022	06/09/2022	0038	H006	High Street Safari	632.33	126.47	758.80
1	5	25/08/2022	25/08/2022	06/09/2022	41300	P012	Project Skills Solutions Ltd	1720	344	2,064.00
1	5	25/08/2022	25/08/2022	06/09/2022	3114	T067	TS Electrical (Buckingham) Ltd	650	130	780.00
1	5	25/08/2022	25/08/2022	06/09/2022	12186	H011	Healthmatic LTD	1741.67	348.33	2,090.00