

26/07/2022

## Buckingham Town Council

14:58

**Invoices totalling £501.00 or more  
for the period 01/06/2022 to 30/06/2022**

<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	3	01/06/2022	01/06/2022	14/06/2022	2/2022	F007	FIRST CHOICE CATERERS	531.2	0	531.20
1	3	01/06/2022	01/06/2022	08/06/2022	290	C073	CLOUDY IT LTD	5895	1179	7,074.00
1	3	01/06/2022	01/06/2022	14/06/2022	BT310322	S057	Stewkley Enterprise Agency	1001.95	0	1,001.95
1	3	01/06/2022	01/06/2022	14/06/2022	3/6	C003	Complete Management Services Ltd	528	105.6	633.60
1	3	01/06/2022	01/06/2022	14/06/2022	11873	H011	Healthmatic LTD	1741.67	348.33	2,090.00
1	3	01/06/2022	01/06/2022	14/06/2022	62717	R008	RoSPA - Playsafety Ltd	605.5	121.1	726.60
1	3	01/06/2022	01/06/2022	14/06/2022	1521	C073	CLOUDY IT LTD	889.6	177.92	1,067.52
1	3	01/06/2022	01/06/2022	23/06/2022	11829	H011	Healthmatic LTD	2424.8	484.96	2,909.76
1	3	01/06/2022	01/07/2022	30/06/2022	3606	B001	Bucks Association of Local Councils	2163.37	0	2,163.37
1	3	03/06/2022	03/06/2022	30/06/2022	3/6/22	B069	buckingham acoustic club	2291.25	0	2,291.25
1	3	03/06/2022	03/06/2022	30/06/2022	431	S056	Strawberry Fieldz Ltd	875	0	875.00
1	3	07/06/2022	07/06/2022	14/06/2022	1829	P021	Preston Bissett Nurseries & Country	1472.6	294.52	1,767.12
1	3	07/06/2022	07/07/2022	14/06/2022	205584-1	S005	Society of Local Council Clerks	494	59.2	553.20
1	3	07/06/2022	07/06/2022	14/06/2022	23019	G008	W Ganderton & Son	503.39	100.68	604.07
1	3	07/06/2022	07/06/2022	14/06/2022	7335	C041	A & J Cox	491.66	98.33	589.99
1	3	09/06/2022	09/06/2022	23/06/2022	73555	C007	Cemetery Development Services	6841	1368.2	8,209.20
1	3	10/06/2022	10/06/2022	30/06/2022	16/7	H004	Miss Michaela Heffer	520	0	520.00
1	3	20/06/2022	20/06/2022	12/07/2022	14011055	P014	Plantscape Ltd	3200	640	3,840.00
1	3	23/06/2022	23/06/2022	31/07/2022	24	B040	bourton road allotment association	2101	0	2,101.00
1	3	28/06/2022	28/06/2022	12/07/2022	11976	H011	Healthmatic LTD	1741.67	348.33	2,090.00
1	3	29/06/2022	29/06/2022	12/07/2022	4779	S010	Sure2Door	466.62	93.32	559.94
1	3	30/06/2022	30/06/2022	12/07/2022	23430	A020	Ambivent Facilities Management	1180	236	1,416.00
1	3	30/06/2022	30/06/2022	12/07/2022	BT300622	S057	Stewkley Enterprise Agency	877	0	877.00
1	3	30/06/2022	30/06/2022	12/07/2022	1752	C073	CLOUDY IT LTD	889.6	177.92	1,067.52
1	3	30/06/2022	30/06/2022	12/07/2022	437869	C053	Clarity Copiers Ltd	451.27	90.25	541.52
1	3	30/06/2022	30/06/2022	12/07/2022	73570	C007	Cemetery Development Services	7475	1495	8,970.00