

08/12/2022

Buckingham Town Council

14:03

**Invoices totalling £500.00 or more
for the period 01/11/2022 to 30/11/2022**

<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	8	01/11/2022	01/11/2022	15/11/2022	BT311022	S057	Stewkley Enterprise Agency	527.3	0	527.30
1	8	01/11/2022	01/11/2022	15/11/2022	6924798	E015	Environmental Systems Expertise	1287.66	257.53	1,545.19
1	8	01/11/2022	01/11/2022		KI-C151764D-0007	E006	E-ON	777.72	155.54	933.26
1	8	01/11/2022	01/11/2022	15/11/2022	24056	G008	W Ganderton & Son	434.93	86.98	521.91
1	8	03/11/2022	03/11/2022	15/11/2022	14013069	P014	Plantscape Ltd	2914	582.8	3,496.80
1	8	04/11/2022	04/11/2022	15/11/2022	2747	C073	CLOUDY IT LTD	905.6	181.12	1,086.72
1	8	07/11/2022	07/11/2022	15/11/2022	00226	C014	Cassia Chloe Fire & Glow Circus	650	0	650.00
1	8	07/11/2022	07/11/2022	15/11/2022	3685	A007	A.HICKFORD LIGHTING LTD	2791.67	558.33	3,350.00
1	8	08/11/2022	08/11/2022	15/11/2022	2117	P021	Preston Bissett Nurseries & Country	981.25	196.25	1,177.50
1	8	09/11/2022	09/11/2022	15/11/2022	3304	T067	TS Electrical (Buckingham) Ltd	1500	300	1,800.00
1	8	09/11/2022	09/11/2022	30/11/2022	564	P018	Public Sector Software	1350	160	1,510.00
1	8	10/11/2022	10/11/2022		10677	W013	WGS Power & Lighting Ltd	5950	1190	7,140.00
1	8	11/11/2022	11/11/2022	15/11/2022	1827	D018	Digital Barriers Services Ltd	450	90	540.00
1	8	14/11/2022	14/11/2022	28/11/2022	122911	P008	Paragon Tool Hire	614.2	122.84	737.04
1	8	18/11/2022	18/11/2022	30/11/2022	466	S056	Strawberry Fieldz Ltd	910	0	910.00
1	8	23/11/2022	23/11/2022		2022/53/BTC	B038	Black Dog Design	1239	99	1,338.00
1	8	25/11/2022	25/11/2022		2474	T053	Titanium Fireworks Ltd	3587.5	717.5	4,305.00
1	8	25/11/2022	25/11/2022		500	F058	Fabrichine Ltd	1082	216.4	1,298.40
1	8	26/11/2022	26/11/2022		5119	S010	Sure2Door	466.62	93.32	559.94
1	8	29/11/2022	29/11/2022		12434	H011	Healthmatic LTD	1741.67	348.33	2,090.00
1	8	30/11/2022	30/11/2022		3032	C073	CLOUDY IT LTD	905.6	181.12	1,086.72
1	8	30/11/2022	30/11/2022		2022	C045	The Christmas Parade Committee	2897.64	0	2,897.64