

08/12/2022

**Buckingham Town Council**

14:02

**Invoices totalling £500.00 or more  
for the period 01/10/2022 to 31/10/2022**

<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	7	01/10/2022	01/10/2022	31/10/2022	73766	C007	Cemetery Development Services	1380	276	1,656.00
1	7	01/10/2022	01/10/2022	31/10/2022	BT300922	S057	Stewkley Enterprise Agency	808.42	0	808.42
1	7	01/10/2022	01/10/2022		120621	S053	Sutcliffe Play	443.1	88.62	531.72
1	7	01/10/2022	01/10/2022		120620	S053	Sutcliffe Play	9886.8	1977.36	11,864.16
1	7	01/10/2022	01/10/2022	18/10/2022	2205046578	B006	Buckinghamshire Council	5125.08	0	5,125.08
1	7	01/10/2022	01/10/2022	18/10/2022	205007853	B006	Buckinghamshire Council	5250	0	5,250.00
1	7	01/10/2022	01/10/2022	18/10/2022	23832	G008	W Ganderton & Son	494.99	99	593.99
1	7	01/10/2022	01/10/2022	18/10/2022	4672	A062	AB Design Solutions Ltd	500	100	600.00
1	7	01/10/2022	01/10/2022	18/10/2022	2872	U003	Ultimate Coach Ltd	600	120	720.00
1	7	01/10/2022	01/10/2022	18/10/2022	32247	H32	Highgear Buckingham	444.8	88.96	533.76
1	7	01/10/2022	01/10/2022	31/10/2022	3606	N001	Nalc - Direct Information Service	2163.37	0	2,163.37
1	7	18/10/2022	20/11/2022	01/11/2022	25619	SO26	Shelley Signs	1220	244	1,464.00
1	7	18/10/2022	18/10/2022	01/11/2022	3240	T067	TS Electrical (Buckingham) Ltd	1950	390	2,340.00
1	7	18/10/2022	17/11/2022	01/11/2022	207992-1	S005	Society of Local Council Clerks	499	65.8	564.80
1	7	25/10/2022	25/10/2022	31/10/2022	130908	C009	Cordwallis Commercial (Cordwallis	28596.92	5719.38	34,316.30
1	7	27/10/2022	27/10/2022	01/11/2022	12368	H011	Healthmatic LTD	1741.67	348.33	2,090.00
1	7	30/10/2022	30/10/2022	01/11/2022	97203	O060	Oakpark Alarms Security Services	501	100.2	601.20
1	7	30/10/2022	30/10/2022	01/11/2022	23867	A020	Ambivent Facilities Management	2793	558.6	3,351.60