

08/12/2022

**Buckingham Town Council**

14:02

**Invoices totalling £500.00 or more  
for the period 01/09/2022 to 30/09/2022**

<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	6	01/09/2022	01/09/2022	26/09/2022	73713	C007	Cemetery Development Services	5950	1190	7,140.00
1	6	01/09/2022	01/09/2022	22/09/2022	28/8	C003	Complete Management Services Ltd	560	112	672.00
1	6	01/09/2022	01/09/2022	22/09/2022	2259	C073	CLOUDY IT LTD	905.6	181.12	1,086.72
1	6	01/09/2022	01/09/2022	01/09/2022	1156	G057	GM Utilities Ltd	12137.4	2427.48	14,564.88
1	6	01/09/2022	01/09/2022	01/10/2022	2129	M003	Michaels civic robes	491.45	98.29	589.74
1	6	01/09/2022	01/09/2022	01/10/2022	13759	A073	Allcott Commercial Ltd	7380	1476	8,856.00
1	6	02/09/2022	02/09/2022	01/10/2022	100349	S008	Spheretech Ltd	1025	205	1,230.00
1	6	06/09/2022	06/09/2022	01/09/2022	1005	S031	Sound and Light Guys	2250	450	2,700.00
1	6	06/09/2022	06/09/2022	15/11/2022	138/2022	L014	Luxlyk Reindeer	1143	0	1,143.00
1	6	06/09/2022	06/09/2022	01/09/2022	13184	Z003	Zonkey Solutions Ltd	2665	533	3,198.00
1	6	07/09/2022	07/09/2022	22/09/2022	37391	G023	Gazeboshop	901.67	180.33	1,082.00
1	6	13/09/2022	13/09/2022	28/09/2022	2022/44/BTC	B038	Black Dog Design	1164	84	1,248.00
1	6	15/09/2022	15/09/2022	01/10/2022	5000	S010	Sure2Door	466.62	93.32	559.94
1	6	23/09/2022	23/09/2022	01/10/2022	20222631	P002	PKF Littlejohn LLP	2000	400	2,400.00
1	6	28/09/2022	28/09/2022	01/10/2022	12280	H011	Healthmatic LTD	1741.67	348.33	2,090.00