

11/04/2022

12:25

**Buckingham Town Council**

**Invoices totalling £500.00 or more  
for the period 01/03/2022 to 31/03/2022**

<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	12	01/03/2022	01/03/2022	31/03/2022	4436	G024	Giant Deckchairs & Friends	580	116	696.00
1	12	10/03/2022	10/03/2022	31/03/2022	117124	P008	Paragon Tool Hire	595	119	714.00
1	12	17/03/2022	17/03/2022	23/03/2022	315316	B031	George Browns Ltd	560	112	672.00
1	12	17/03/2022	17/03/2022	31/03/2022	2029	M006	MCK Photography	550	0	550.00
1	12	21/03/2022	21/03/2022	31/03/2022	1029014	B071	Boston Seeds	773.25	154.65	927.90
1	12	25/03/2022	25/03/2022		1668	P021	Preston Bissett Nurseries & Country	792.46	158.49	950.95
1	12	29/03/2022	29/03/2022		73422	C007	Cemetery Development Services	31400	6280	37,680.00
1	12	31/03/2022	31/03/2022	31/03/2022	012 - 2021	S018	DAVID SMYTH CATERER	2304.75	0	2,304.75
1	12	31/03/2022	31/03/2022	31/03/2022	434289	C053	Clarity Copiers Ltd	519.02	103.8	622.82
1	12	31/03/2022	31/03/2022		1474	P028	PJ Signs and Graphics	594	0	594.00