

11/04/2022

Buckingham Town Council

13:48

**Invoices totalling £500.00 or more
for the period 01/11/2021 to 30/11/2021**

<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	01/11/2021	01/11/2021	12/11/2021	15289	M063	Microshade	764.56	152.91	917.47
1	8	01/11/2021	01/11/2021	19/11/2021	500177	G050	GRUNDON	430.45	86.09	516.54
1	8	01/11/2021	01/11/2021	22/11/2021	SB20213280A	P002	PKF Littlejohn LLP	2000	408	2,408.00
1	8	01/11/2021	01/11/2021	09/12/2021	113785	P008	Paragon Tool Hire	628.4	125.68	754.08
1	8	03/11/2021	03/11/2021	11/11/2021	3005	A007	A.HICKFORD LIGHTING LTD	3200	640	3,840.00
1	8	10/11/2021	10/11/2021	22/11/2021	P/F 10/11	V002	Villiers Hotel	675	135	810.00
1	8	10/11/2021	10/11/2021	30/11/2021	21/10	C060	Colour Digital Print	653.52	130.7	784.22
1	8	12/11/2021	12/11/2021	22/11/2021	5722	C050	CODEC FACILITIES (memorial	744.16	148.83	892.99
1	8	15/11/2021	15/11/2021	09/12/2021	2381	T053	Titanium Fireworks Ltd	3416.67	683.33	4,100.00
1	8	16/11/2021	16/11/2021	12/11/2021	23088	J004	JS Fun Event Hire	1355	271	1,626.00
1	8	16/11/2021	16/11/2021	22/11/2021	R2101234	M004	Moonlite Productions Limited	1687	337.4	2,024.40
1	8	17/11/2021	17/11/2021	22/11/2021	10008	W013	WGS Power & Lighting Ltd	5540	1108	6,648.00
1	8	17/11/2021	17/11/2021	22/11/2021	14005525	P014	Plantscape Ltd	2537	507.4	3,044.40
1	8	19/11/2021	19/11/2021	22/11/2021	1397	P021	Preston Bissett Nurseries & Country	1265	253	1,518.00
1	8	19/11/2021	19/11/2021	22/11/2021	251202508	W027	Watersafe UK ltd	670	134	804.00
1	8	19/11/2021	19/11/2021	22/11/2021	405	S056	Strawberry Fieldz Ltd	745	0	745.00
1	8	23/11/2021	23/11/2021	09/12/2021	2021/54/BTC	B038	Black Dog Design	1072	84	1,156.00
1	8	25/11/2021	25/11/2021	09/12/2021	29035	G023	Gazeboshop	1235.82	247.16	1,482.98
1	8	29/11/2021	29/11/2021	09/12/2021	1133	G057	GM Utilities Ltd	9329	1865.8	11,194.80
1	8	29/11/2021	29/11/2021	09/12/2021	1135	G057	GM Utilities Ltd	2717	543.4	3,260.40
1	8	30/11/2021	30/11/2021	09/12/2021	2021	C045	The Christmas Parade Committee	3284.31	0	3,284.31
1	8	30/11/2021	30/11/2021	09/12/2021	73243	C007	Cemetery Development Services	10000	2000	12,000.00
1	8	30/11/2021	30/11/2021	09/12/2021	4476	S010	Sure2Door	466.62	93.32	559.94