

24/03/2026

Buckingham Town Council

13:07

**Purchase Ledger Invoices totalling £100.00 or more
for the period 01/01/2026 to 31/01/2026**

<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	10	01/01/2026	01/01/2026		80709	A054	Abbot Fire Group	448.65	89.73	538.38
1	10	01/01/2026	01/01/2026	22/01/2026	A4916	A023	ALR Training	130.00	26.00	156.00
1	10	01/01/2026	01/01/2026	22/01/2026	2297	B016	Burgess Building Maintenance Ltd	6,299.00	1,259.80	7,558.80
1	10	01/01/2026	01/01/2026	22/01/2026	2306	B016	Burgess Building Maintenance Ltd	6,299.00	1,259.80	7,558.80
1	10	01/01/2026	01/01/2026	22/01/2026	10041	C073	CLOUDY IT LTD	1,093.20	218.64	1,311.84
1	10	01/01/2026	01/01/2026	22/01/2026	160266	C029	Core Highways (Southeast) Ltd	3,030.10	606.02	3,636.12
1	10	01/01/2026	01/01/2026	22/01/2026	1345	F058	Fabrichine Ltd	145.00	29.00	174.00
1	10	01/01/2026	01/01/2026	29/01/2026	7002	T067	TS Electrical (Buckingham) Ltd	156.00	31.20	187.20
1	10	01/01/2026	01/01/2026	29/01/2026	66187	V003	Vaughtons	665.00	133.00	798.00
1	10	01/01/2026	31/01/2026	29/01/2026	4410274407	V001	Viking Direct Ltd	219.02	43.80	262.82
1	10	01/01/2026	01/01/2026	29/01/2026	32482	G008	W Ganderton & Son	191.66	38.33	229.99
1	10	01/01/2026	01/01/2026	20/01/2026	260100198571	M061	Mainstream Digital Ltd	191.49	38.30	229.79
1	10	01/01/2026	01/01/2026	20/01/2026	1424828	G050	GRUNDON	157.66	31.53	189.19
1	10	01/01/2026	01/01/2026	20/01/2026	1424827	G050	GRUNDON	262.56	52.51	315.07
1	10	01/01/2026	01/01/2026	20/01/2026	KI-EBC07DA7-0003	E014	EDF Energy	115.68	5.78	121.46
1	10	01/01/2026	01/01/2026	20/01/2026	KI-55518D95-0016	E014	EDF Energy	788.90	157.78	946.68
1	10	01/01/2026	01/01/2026	28/01/2026	160006	P057	Payroll Options	167.85	33.57	201.42
1	10	01/01/2026	31/01/2026	29/01/2026	QL208366-1	S005	Society of Local Council Clerks	120.00	24.00	144.00
1	10	01/01/2026	01/01/2026	29/01/2026	47675	A058	AYLESBURY FIRE SYSTEMS LTD	154.44	30.89	185.33
1	10	01/01/2026	01/01/2026	29/01/2026	7412	D021	DJ Doors & Electrical Services Ltd	110.00	22.00	132.00
1	10	07/01/2026	07/01/2026	22/01/2026	544429	B031	George Browns Ltd	3,019.52	603.90	3,623.42
1	10	07/01/2026	07/01/2026	22/01/2026	0659	M010	MJ Productions Event Entertainment	1,267.00	0.00	1,267.00
1	10	07/01/2026	07/01/2026	22/01/2026	24691	S028	SJ MOBILITY	315.00	63.00	378.00
1	10	07/01/2026	07/01/2026	29/01/2026	20517	H009	Heron Signs	847.40	169.48	1,016.88
1	10	08/01/2026	08/01/2026	22/01/2026	2317	B016	Burgess Building Maintenance Ltd	2,196.00	439.20	2,635.20
1	10	09/01/2026	08/02/2026	29/01/2026	BK224495-1	S005	Society of Local Council Clerks	117.00	23.40	140.40
1	10	13/01/2026	13/01/2026	14/01/2026	7273	P036	Pallet Truck Warehouse Ltd	220.00	44.00	264.00
1	10	14/01/2026	14/01/2026	29/01/2026	116166	O060	Oakpark Alarms Security Services Ltd	135.00	27.00	162.00
1	10	15/01/2026	15/01/2026	29/01/2026	10650	C016	Complete Ground Management Ltd	630.00	126.00	756.00
1	10	16/01/2026	16/01/2026	29/01/2026	20520	H009	Heron Signs	224.80	44.96	269.76

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1	10	19/01/2026	18/02/2026	29/01/2026	1152	B002	Buckingham Community Centre	2,079.30	0.00	2,079.30
1	10	20/01/2026	20/01/2026	21/01/2026	62839	B054	A Buckland and Sons Ltd	260.00	52.00	312.00
1	10	21/01/2026	21/01/2026	29/01/2026	20054	C074	CardiAid (Pura Technologies	97.50	19.50	117.00
1	10	31/01/2026	31/01/2026	22/01/2026	61213	T030	T King Associates Ltd	224.20	44.84	269.04