

18/12/2025

## Buckingham Town Council

12:25

**Purchase Ledger Invoices totalling £100.00 or more  
for the period 01/08/2025 to 31/08/2025**

<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	5	01/08/2025	01/08/2025	19/08/2025	87842	R008	RoSPA - Playsafety Ltd	228.00	45.60	273.60
1	5	01/08/2025	01/08/2025	19/08/2025	F0311715	C076	Carter Jonas	3,000.00	600.00	3,600.00
1	5	01/08/2025	01/08/2025	19/08/2025	146413	L019	Landscape Supply Co	121.28	24.26	145.54
1	5	01/08/2025	01/08/2025	19/08/2025	745	E024	Embleton Scout Hut & Community	220.00	0.00	220.00
1	5	01/08/2025	01/08/2025	19/08/2025	GB51JF3QABEY	A035	Amazon EU Sarl	273.46	54.69	328.15
1	5	01/08/2025	01/08/2025	19/08/2025	45415	A058	AYLESBURY FIRE SYSTEMS LTD	103.50	20.70	124.20
1	5	01/08/2025	01/08/2025	19/08/2025	75779	C007	Cemetery Development Services	4,561.00	912.20	5,473.20
1	5	01/08/2025	01/08/2025	19/08/2025	8333	C073	CLOUDY IT LTD	1,093.20	218.64	1,311.84
1	5	01/08/2025	01/08/2025	19/08/2025	1256	F058	Fabrichine Ltd	275.00	55.00	330.00
1	5	01/08/2025	01/08/2025	19/08/2025	31370	G008	W Ganderton & Son	343.54	68.71	412.25
1	5	01/08/2025	01/08/2025	19/08/2025	14780	H011	Healthmatic LTD	2,088.30	417.66	2,505.96
1	5	01/08/2025	01/08/2025	19/08/2025	926269	I014	In Reach group Ltd	109.37	21.87	131.24
1	5	01/08/2025	01/08/2025	01/08/2025	3236566	S019	Southern Electric SSE	256.60	12.83	269.43
1	5	01/08/2025	01/08/2025	10/09/2025	71517997	P051	PHS Group	225.76	45.15	270.91
1	5	02/08/2025	02/08/2025	07/10/2025	14480	A043	Aubergine 262 Ltd	100.00	20.00	120.00
1	5	02/08/2025	02/08/2025	29/08/2025	157865	P057	Payroll Options	197.85	39.57	237.42
1	5	02/08/2025	02/08/2025	04/08/2025	15294376	A015	Anglian Water	466.94	44.53	511.47
1	5	04/08/2025	04/08/2025	19/08/2025	C151764D-0045	E006	E-ON	180.08	9.00	189.08
1	5	06/08/2025	06/08/2025	19/08/2025	180072	J013	Janitorial Direct Ltd	303.26	60.65	363.91
1	5	06/08/2025	06/08/2025	19/08/2025	246361	N023	National Express Ltd	116.61	0.00	116.61
1	5	06/08/2025	06/08/2025	06/10/2025	0015	N018	Nothing but Padlocks	107.52	21.50	129.02
1	5	06/08/2025	06/08/2025	19/08/2025	145297	P008	Paragon Tool Hire	153.85	30.77	184.62
1	5	06/08/2025	06/08/2025	19/08/2025	145296	P008	Paragon Tool Hire	103.50	20.70	124.20
1	5	06/08/2025	06/08/2025	19/08/2025	145168	P008	Paragon Tool Hire	408.30	81.66	489.96
1	5	06/08/2025	06/08/2025	07/08/2025	228911320	V009	Vistaprint B.V.	85.14	17.03	102.17
1	5	06/08/2025	06/08/2025	20/08/2025	1331621	G050	GRUNDON	476.03	95.21	571.24
1	5	06/08/2025	06/08/2025	20/08/2025	1331620	G050	GRUNDON	170.29	34.06	204.35
1	5	06/08/2025	06/08/2025	14/08/2025	250800180624	M061	Mainstream Digital Ltd	196.99	39.40	236.39
1	5	07/08/2025	07/08/2025	19/08/2025	234220	G052	Ground Control Ltd	183,345.78	36,669.16	220,014.94
1	5	10/08/2025	10/08/2025	11/08/2025	87247	S035	Safetyculture us	429.37	0.00	429.37

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1	5	11/08/2025	11/08/2025	19/08/2025	2205095020	B006	Buckinghamshire Council	4,290.00	0.00	4,290.00
1	5	11/08/2025	11/08/2025	19/08/2025	2205093505	B006	Buckinghamshire Council	3,555.42	0.00	3,555.42
1	5	12/08/2025	11/09/2025	19/08/2025	6141446	V001	Viking Direct Ltd	162.61	32.52	195.13
1	5	22/08/2025	22/08/2025	05/09/2025	GB51QHX0ABEY	A035	Amazon EU Sarl	131.49	26.30	157.79
1	5	26/08/2025	26/08/2025	05/09/2025	145798	P008	Paragon Tool Hire	430.90	86.18	517.08
1	5	26/08/2025	26/08/2025	05/09/2025	145797	P008	Paragon Tool Hire	376.08	75.22	451.30
1	5	26/08/2025	26/08/2025	05/09/2025	BANDJAM25	C003	Complete Event Security Ltd	972.00	194.40	1,166.40
1	5	26/08/2025	26/08/2025	05/09/2025	2205094455	B006	Buckinghamshire Council	117.00	0.00	117.00