

18/12/2025

Buckingham Town Council

12:24

Purchase Ledger Invoices totalling £100.00 or more
for the period 01/06/2025 to 30/06/2025

<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	3	01/06/2025	01/06/2025	16/06/2025	8882	C041	A & J Cox	186.00	37.20	223.20
1	3	01/06/2025	01/06/2025	16/06/2025	6969	A031	acremans aboriculture	1,760.00	352.00	2,112.00
1	3	01/06/2025	01/06/2025	16/06/2025	75648	C007	Cemetery Development Services	647.50	129.50	777.00
1	3	01/06/2025	01/06/2025	16/06/2025	891	E025	Ellevate Entertainment Ltd	250.00	50.00	300.00
1	3	01/06/2025	01/06/2025	16/06/2025	1985	I001	IAC Audit & Consultancy Ltd	395.00	79.00	474.00
1	3	01/06/2025	01/06/2025	16/06/2025	924341	I014	In Reach group Ltd	97.46	19.49	116.95
1	3	01/06/2025	01/06/2025	16/06/2025	2765	M003	Michaels civic robes	2,155.00	431.00	2,586.00
1	3	01/06/2025	01/06/2025	15/12/2025	20250567	M022	MK Occupational Health	300.00	0.00	300.00
1	3	01/06/2025	01/06/2025	18/07/2025	143854	P008	Paragon Tool Hire	346.03	69.21	415.24
1	3	01/06/2025	01/06/2025	18/07/2025	142762	P008	Paragon Tool Hire	592.90	118.58	711.48
1	3	01/06/2025	01/06/2025	16/06/2025	6370	T067	TS Electrical (Buckingham) Ltd	310.00	62.00	372.00
1	3	01/06/2025	01/07/2025	16/06/2025	8151	U001	University of Buckingham The	200.00	0.00	200.00
1	3	01/06/2025	01/07/2025	16/06/2025	5883267	V001	Viking Direct Ltd	115.66	23.13	138.79
1	3	01/06/2025	01/06/2025	02/06/2025	1405329093	D022	Dell Corporation Ltd	798.32	159.66	957.98
1	3	01/06/2025	01/06/2025	17/06/2025	55518D95-0009	E014	EDF Energy	209.03	10.45	219.48
1	3	01/06/2025	01/06/2025	30/06/2025	156981	P057	Payroll Options	167.85	33.57	201.42
1	3	01/06/2025	01/06/2025	23/06/2025	TIB	P021	Preston Bissett Nurseries & Country	108.67	21.73	130.40
1	3	01/06/2025	01/06/2025	23/06/2025	NWC-0221208	A015	Anglian Water	3,922.00	603.40	4,525.40
1	3	01/06/2025	01/06/2025	23/06/2025	GB514ENKABEY	A035	Amazon EU Sarl	143.32	28.66	171.98
1	3	01/06/2025	01/06/2025	23/06/2025	14658	H011	Healthmatic LTD	2,088.30	417.66	2,505.96
1	3	01/06/2025	01/07/2025	23/06/2025	2526069	S007	Seahawk Trophies	270.00	0.00	270.00
1	3	01/06/2025	01/06/2025	23/06/2025	000037	F009	The Festive Lighting Company Ltd	2,253.12	450.62	2,703.74
1	3	01/06/2025	01/06/2025	23/06/2025	6104	S010	Sure2Door	576.94	115.39	692.33
1	3	01/06/2025	01/06/2025	23/06/2025	200176	B059	Bucks Recyling Ltd	320.00	64.00	384.00
1	3	01/06/2025	01/06/2025	23/06/2025	14015992	B061	G Burley & Sons Ltd was Plantscape	3,981.60	796.32	4,777.92
1	3	01/06/2025	01/06/2025	23/06/2025	3684	P021	Preston Bissett Nurseries & Country	2,000.00	400.00	2,400.00
1	3	01/06/2025	01/06/2025	23/06/2025	30889	G008	W Ganderton & Son	294.67	58.93	353.60
1	3	01/06/2025	01/06/2025	23/06/2025	7372	C073	CLOUDY IT LTD	240.00	48.00	288.00
1	3	01/06/2025	01/06/2025	23/06/2025	MAYOR	A044	AL Weingart	800.00	0.00	800.00
1	3	01/06/2025	01/06/2025	23/06/2025	0012	T068	The Square in The Air	2,400.00	480.00	2,880.00

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1	3	01/06/2025	01/06/2025	19/06/2025	1287272	G050	GRUNDON	131.18	26.24	157.42
1	3	01/06/2025	01/06/2025	19/06/2025	1287273	G050	GRUNDON	424.03	84.81	508.84
1	3	01/06/2025	01/06/2025	18/07/2025	250600166110	M061	Mainstream Digital Ltd	196.99	39.40	236.39
1	3	01/06/2025	01/06/2025	23/06/2025	5424757	N017	National Grid	21,261.64	4,252.33	25,513.97
1	3	01/06/2025	01/06/2025	16/06/2025	58757	G023	Gazeboshop	315.00	63.00	378.00
1	3	01/06/2025	01/06/2025	26/06/2025	640	S056	Strawberry Fieldz Ltd	180.00	0.00	180.00
1	3	01/06/2025	01/06/2025	26/06/2025	25-048	L026	Loo of the Year Awards Limited	158.00	31.60	189.60
1	3	01/06/2025	01/06/2025	26/06/2025	892	E025	Ellevate Entertainment Ltd	530.00	106.00	636.00
1	3	01/06/2025	01/06/2025	26/06/2025	2025-004	B039	The Brackely Morris Men	120.00	0.00	120.00
1	3	03/06/2025	03/06/2025	14/07/2025	7952	C073	CLOUDY IT LTD	200.00	40.00	240.00
1	3	03/06/2025	03/06/2025	23/06/2025	7699	C073	CLOUDY IT LTD	1,036.50	207.30	1,243.80
1	3	03/06/2025	03/06/2025	16/06/2025	LH	C003	Complete Event Security Ltd	180.00	36.00	216.00
1	3	08/06/2025	08/07/2025	16/06/2025	992	B002	Buckingham Community Centre	370.00	0.00	370.00
1	3	08/06/2025	08/06/2025	16/06/2025	2085	B016	Burgess Building Maintenance Ltd	2,410.00	482.00	2,892.00
1	3	08/06/2025	08/06/2025	16/06/2025	75647	C007	Cemetery Development Services	778.50	155.70	934.20