

01/04/2026

Buckingham Town Council

14:18

**Purchase Ledger Invoices totalling £500.00 or more
for the period 01/03/2025 to 31/03/2025**

<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	12	01/03/2025	01/03/2025	21/03/2025	75940	C007	Cemetery Development Services	5,831.25	1,166.25	6,997.50
1	12	01/03/2025	01/03/2025	21/03/2025	6614	C073	CLOUDY IT LTD	1,027.30	205.46	1,232.76
1	12	01/03/2025	01/03/2025	21/03/2025	535450	B031	George Browns Ltd	1,650.37	330.08	1,980.45
1	12	01/03/2025	01/03/2025	21/03/2025	2025/167	B038	Black Dog Design	1,236.00	86.00	1,322.00
1	12	01/03/2025	01/03/2025	21/03/2025	1757	O009	ONeill Homer - RCOH Ltd	1,950.00	390.00	2,340.00
1	12	01/03/2025	01/03/2025	26/03/2025	6040	T067	TS Electrical (Buckingham) Ltd	905.12	181.02	1,086.14
1	12	03/03/2025	03/03/2025	18/03/2025	KI-55518D95-0006	E014	EDF Energy	842.99	168.60	1,011.59
1	12	03/03/2025	03/03/2025	26/03/2025	6023	S010	Sure2Door	538.90	107.78	646.68
1	12	04/03/2025	04/03/2025	21/03/2025	14440	H011	Healthmatic LTD	1,910.61	382.12	2,292.73
1	12	13/03/2025	13/03/2025	26/03/2025	13032025	V014	Lee Vernon BA	10,000.00	0.00	10,000.00
1	12	13/03/2025	13/03/2025	26/03/2025	54603	T030	T King Associates Ltd	542.00	108.40	650.40
1	12	13/03/2025	13/03/2025	26/03/2025	024	A025	Aerial Images	600.00	0.00	600.00
1	12	13/03/2025	13/03/2025	26/03/2025	105508	S008	Spheretech Ltd	877.14	175.43	1,052.57
1	12	19/03/2025	19/03/2025	26/03/2025	239217	C040	coles and sons nurseries	5,893.50	1,178.70	7,072.20
1	12	19/03/2025	19/03/2025	26/03/2025	239218	C040	coles and sons nurseries	936.52	187.30	1,123.82
1	12	20/03/2025	20/03/2025	31/03/2025	55228	T008	Trailer Engineering Ltd	2,500.00	500.00	3,000.00
1	12	26/03/2025	26/03/2025		302355	T007	Turney Groundcare	1,974.00	394.80	2,368.80
1	12	31/03/2025	31/03/2025		14511	H011	Healthmatic LTD	1,910.61	382.12	2,292.73
1	12	31/03/2025	31/03/2025	31/03/2025	CM	D022	Dell Corporation Ltd	707.50	141.50	849.00
1	12	31/03/2025	31/03/2025	31/03/2025	KI-55518D95-0004	E014	EDF Energy	808.81	161.76	970.57
1	12	31/03/2025	31/03/2025	31/03/2025	KI-55518D95-0005	E014	EDF Energy	921.34	184.27	1,105.61
1	12	31/03/2025	31/03/2025		KI-55518D95-0007	E014	EDF Energy	569.63	113.93	683.56
1	12	31/03/2025	31/03/2025	31/03/2025	A-C151764D	E006	E-ON	569.70	113.94	683.64
1	12	31/03/2025	31/03/2025	31/03/2025	KI-C151764D-0039	E006	E-ON	682.05	136.41	818.46