16/11/2026

08:57

Buckingham Town Council

Purchase Ledger Invoices totalling £100.00 or more
for the period 01/08/2026 to 30/09/2026

Ledger	Month	Invoice Date	Date Due	Date Paid	Invoice Number	A/c Code	Customer Name	Net Value	Vat Amnt	Invoice Total
1	5	19/08/2026	19/08/2026	01/08/2026	CANCEL MISPOST	H009	Heron Signs	2,593.67	0.00	2,593.67
1	6	01/09/2026	01/09/2026	15/09/2026	7660	T067	TS Electrical (Buckingham) Ltd	600.00	120.00	720.00
1	6	01/09/2026	01/09/2026	24/09/2026	5376	A062	AB Design Solutions Ltd	600.00	120.00	720.00
1	6	01/09/2026	01/09/2026	24/09/2026	5312	A023	ALR Training	175.00	35.00	210.00
1	6	01/09/2026	01/09/2026	24/09/2026	5307	A023	ALR Training	550.00	110.00	660.00
1	6	01/09/2026	01/09/2026	24/09/2026	30/08/26	C003	Complete Event Security Ltd	1,026.00	205.20	1,231.20
1	6	01/09/2026	01/09/2026		4176	D003	DJ Dan Blaze Entertainment	550.00	0.00	550.00
1	6	01/09/2026	01/09/2026	15/09/2026	351202810	W027	Watersafe UK ltd	765.00	153.00	918.00
1	6	01/09/2026	01/09/2026		61747	P031	PSS Training	555.00	111.00	666.00
1	6	01/09/2026	01/09/2026	15/09/2026	1123	D023	Dave Wood Racing	174.46	34.89	209.35
1	6	01/09/2026	01/09/2026	24/09/2026	7940	O060	Oakpark Alarms Security Services Ltd	420.00	84.00	504.00
1	6	01/09/2026	01/09/2026	15/09/2026	486844	T002	Tudor Environmental	92.84	18.57	111.41
1	6	01/09/2026	01/09/2026	15/09/2026	9405	C041	A & J Cox	192.00	38.40	230.40
1	6	01/09/2026	01/09/2026	15/09/2026	34080	G008	W Ganderton & Son	432.28	86.46	518.74
1	6	01/09/2026	01/09/2026	15/09/2026	4175	D003	DJ Dan Blaze Entertainment	400.00	0.00	400.00
1	6	01/09/2026	01/09/2026	15/09/2026	2505014586	B006	Buckinghamshire Council	5,250.00	0.00	5,250.00
1	6	01/09/2026	01/09/2026	15/09/2026	2026-03-000043	F009	The Festive Lighting Company Ltd	1,502.08	300.41	1,802.49
1	6	01/09/2026	01/09/2026	15/09/2026	15702	H011	Healthmatic LTD	2,161.39	432.28	2,593.67
1	6	01/09/2026	01/09/2026	15/09/2026	153490	P008	Paragon Tool Hire	382.00	76.40	458.40
1	6	01/09/2026	01/09/2026	15/09/2026	12824	C073	CLOUDY IT LTD	996.63	199.32	1,195.95
1	6	01/09/2026	01/10/2026	15/09/2026	MEM259866-1	S005	Society of Local Council Clerks	439.00	0.00	439.00
1	6	01/09/2026	01/09/2026		16891479	A015	Anglian Water	1,196.85	0.00	1,196.85
1	6	01/09/2026	01/09/2026	30/09/2026	163891	P057	Payroll Options	189.28	37.86	227.14
1	6	01/09/2026	01/09/2026	16/09/2026	260800215925	M061	Mainstream Digital Ltd	96.49	19.30	115.79
1	6	01/09/2026	01/09/2026	21/09/2026	1540728	G050	GRUNDON	172.00	34.40	206.40
1	6	01/09/2026	01/09/2026	21/09/2026	1540727	G050	GRUNDON	444.23	88.85	533.08
1	6	01/09/2026	01/09/2026		4894	B096	Baby Point	299.00	59.80	358.80
1	6	01/09/2026	01/09/2026	15/09/2026	12536	M070	Millstream Estate Services Ltd	34,380.00	6,876.00	41,256.00
1	6	04/09/2026	04/09/2026	05/09/2026	437415	S024	Smith Recycling (MK) Ltd	207.90	41.58	249.48
1	6	04/09/2026	04/09/2026	05/09/2026	437414	S024	Smith Recycling (MK) Ltd	207.90	41.58	249.48

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Ledger	Month	Invoice Date	Date Due	Date Paid	Invoice Number	A/c Code	Customer Name	Net Value	Vat Amnt	Invoice Total
1	6	07/09/2026	07/09/2026		GB626EWNABEY	A035	Amazon EU Sarl	303.17	60.63	363.80
1	6	09/09/2026	09/09/2026	24/09/2026	1051015438	T010	Travis Perkins Trading Company Ltd	149.94	29.99	179.93
1	6	09/09/2026	09/09/2026	24/09/2026	2026/233	B038	Black Dog Design	1,321.00	95.00	1,416.00
1	6	10/09/2026	10/09/2026	24/09/2026	1051098151	T010	Travis Perkins Trading Company Ltd	127.71	25.54	153.25
1	6	10/09/2026	10/09/2026	24/09/2026	1050845613	T010	Travis Perkins Trading Company Ltd	93.30	18.66	111.96
1	6	14/09/2026	14/09/2026	24/09/2026	20697	H009	Heron Signs	847.40	169.48	1,016.88
1	6	14/09/2026	14/09/2026	24/09/2026	2572	O023	Online Playgrounds	152.78	30.54	183.32
1	6	14/09/2026	14/09/2026	24/09/2026	6477	S010	Sure2Door	677.34	135.47	812.81
1	6	14/09/2026	14/09/2026	24/09/2026	233092	B059	Bucks Recyling Ltd	340.00	68.00	408.00
1	6	14/09/2026	14/09/2026	16/09/2026	260900218823	M061	Mainstream Digital Ltd	96.49	19.30	115.79
1	6	14/09/2026	14/09/2026	21/09/2026	1569555	G050	GRUNDON	396.37	79.27	475.64
1	6	14/09/2026	14/09/2026	21/09/2026	1569554	G050	GRUNDON	126.71	25.34	152.05
1	6	30/09/2026	30/09/2026	24/09/2026	120051	O060	Oakpark Alarms Security Services Ltd	227.00	45.40	272.40
1	6	30/09/2026	30/09/2026	24/09/2026	120050	O060	Oakpark Alarms Security Services Ltd	424.00	84.80	508.80
1	6	30/09/2026	30/09/2026	24/09/2026	61982	F050	Filcris Ltd	997.36	199.47	1,196.83
1	6	30/09/2026	30/09/2026	24/09/2026	34274	G008	W Ganderton & Son	308.33	61.66	369.99
1	6	30/09/2026	30/09/2026	15/09/2026	7384	C050	CODEC FACILITIES (memorial	1,018.34	203.66	1,222.00
1	6	30/09/2026	30/09/2026	15/09/2026	LIVE 26	B069	Buckingham Live Sessions (Buck	541.00	0.00	541.00
1	6	30/09/2026	30/09/2026		7940	A031	acremans aboriculture	420.00	84.00	504.00