Buckingham Town Council

Purchase Ledger Invoices totalling £100.00 or more
for the period 01/04/2026 to 30/04/2026

Ledger	Month	Invoice Date	Date Due	Date Paid	Invoice Number	A/c Code	Customer Name	Net Value	Vat Amnt	Invoice Total
1	1	30/04/2026	30/04/2026		786	B094	Bugfest Ltd	702.00	140.40	842.40
1	1	30/04/2026	30/04/2026	01/07/2026	37220	H32	Highgear Buckingham	508.14	101.63	609.77
1	1	30/04/2026	30/04/2026	31/07/2026	186459	J013	Janitorial Direct Ltd	189.08	37.81	226.89
1	1	30/04/2026	30/04/2026		221208	L028	Les Mitchell	650.00	0.00	650.00
1	1	30/04/2026	30/04/2026	18/05/2026	150678	P008	Paragon Tool Hire	402.80	80.56	483.36
1	1	30/04/2026	30/04/2026		40611	Q005	Quercus Forest Products Ltd	947.38	189.48	1,136.86
1	1	30/04/2026	30/04/2026		2448	S073	Seagraves	510.00	102.00	612.00
1	1	30/04/2026	30/04/2026		107832	S008	Spheretech Ltd	899.07	179.81	1,078.88
1	1	30/04/2026	30/04/2026	18/05/2026	459864	T002	Tudor Environmental	138.34	0.00	138.34
1	1	30/04/2026	30/04/2026		313939	T007	Turney Groundcare	846.00	169.20	1,015.20
1	1	30/04/2026	30/04/2026	27/05/2026	161949	P057	Payroll Options	263.56	52.72	316.28
1	1	30/04/2026	30/04/2026	05/05/2026	KI-55518D95-0020	E014	EDF Energy	322.55	64.51	387.06
1	1	30/04/2026	30/04/2026		M330	N008	NABMA	509.00	0.00	509.00
1	1	30/04/2026	30/04/2026		116919	O060	Oakpark Alarms Security Services Ltd	532.00	106.40	638.40
1	1	30/04/2026	30/04/2026		117030	O060	Oakpark Alarms Security Services Ltd	615.00	123.00	738.00
1	1	30/04/2026	30/05/2026		33350	R001	Rialtas Business Solutions Ltd	4,533.00	906.60	5,439.60
1	1	30/04/2026	30/04/2026		26/27/20	R005	rural market towns group	151.04	30.21	181.25
1	1	30/04/2026	30/05/2026		8602	U001	University of Buckingham The	200.00	0.00	200.00
1	1	30/04/2026	30/04/2026		20642	Z003	Zonkey Solutions Ltd	835.00	167.00	1,002.00
1	1	30/04/2026	30/04/2026	05/08/2026	500150149X...	B006	Buckinghamshire Council	3,757.00	0.00	3,757.00
1	1	30/04/2026	30/04/2026	05/08/2026	501756385...	B006	Buckinghamshire Council	9,408.00	0.00	9,408.00
1	1	30/04/2026	30/04/2026	05/08/2026	501754123...	B006	Buckinghamshire Council	5,501.48	0.00	5,501.48
1	1	30/04/2026	30/04/2026	05/08/2026	5001054514...	B006	Buckinghamshire Council	1,657.50	0.00	1,657.50
1	1	30/04/2026	30/04/2026	05/08/2026	5001740349...	B006	Buckinghamshire Council	2,934.12	0.00	2,934.12
1	1	30/04/2026	30/04/2026	17/06/2026	260400206048	M061	Mainstream Digital Ltd	96.49	19.30	115.79
1	1	30/04/2026	30/04/2026	08/06/2026	252846	V015	Valda Energy	720.88	149.44	870.32
1	1	30/04/2026	30/04/2026		347298191	Z002	Zoom (online meeting platform)	129.90	25.98	155.88
1	1	30/04/2026	30/04/2026		26/27	I002	ICCM	110.00	0.00	110.00
1	1	30/04/2026	30/04/2026		4011380872	H052	Haymarket Media Group Ltd	439.00	0.00	439.00
1	1	30/04/2026	30/04/2026		000042	F009	The Festive Lighting Company Ltd	2,253.12	450.62	2,703.74

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1	1	30/04/2026	30/04/2026	18/05/2026	11112	C073	CLOUDY IT LTD	991.73	198.34	1,190.07
1	1	30/04/2026	30/04/2026	18/05/2026	863	E024	Embleton Scout Hut & Community	200.00	0.00	200.00
1	1	30/04/2026	30/05/2026		554552719	Z001	Zurich Insurance plc	19,218.62	0.00	19,218.62
1	1	30/04/2026	30/04/2026	18/05/2026	915379	B052	BCQ Solutions Ltd	547.00	109.42	656.42
1	1	30/04/2026	30/04/2026	18/05/2026	2271	B034	Big Trees	5,100.00	0.00	5,100.00
1	1	30/04/2026	30/05/2026	18/05/2026	6818	B001	Bucks Association of Local Councils	2,668.32	0.00	2,668.32
1	1	30/04/2026	30/04/2026	18/05/2026	2026	B069	Buckingham Live Sessions (Buck	3,300.00	0.00	3,300.00
1	1	30/04/2026	30/04/2026	18/05/2026	11481	C073	CLOUDY IT LTD	996.63	199.32	1,195.95
1	1	30/04/2026	30/04/2026	18/05/2026	871	E024	Embleton Scout Hut & Community	200.00	0.00	200.00
1	1	30/04/2026	30/04/2026	18/05/2026	GCL-FTI-277908	G052	Ground Control Ltd	45,817.55	9,163.51	54,981.06
1	1	30/04/2026	30/04/2026	18/05/2026	398128	H051	Hawkesworth Appliance Testing Ltd	104.70	20.94	125.64
1	1	30/04/2026	30/04/2026	18/05/2026	398127	H051	Hawkesworth Appliance Testing Ltd	86.90	17.38	104.28
1	1	30/04/2026	30/04/2026	18/05/2026	15410	H011	Healthmatic LTD	2,161.39	432.28	2,593.67
1	1	30/04/2026	30/04/2026	18/05/2026	20605	H009	Heron Signs	169.20	33.84	203.04
1	1	30/04/2026	30/04/2026	18/05/2026	2131	I001	IAC Audit & Consultancy Ltd	395.00	79.00	474.00
1	1	30/04/2026	30/04/2026	18/05/2026	29501	M067	Milton Keynes Play Association	561.00	0.00	561.00
1	1	30/04/2026	30/04/2026	18/05/2026	211455074	M014	MOLE COUNTRY STORES	120.00	24.00	144.00
1	1	30/04/2026	30/04/2026	18/05/2026	MK017	N032	Nature Makers	225.00	0.00	225.00
1	1	30/04/2026	30/04/2026	18/05/2026	000522	P060	PA Media Group	312.50	62.50	375.00
1	1	30/04/2026	30/04/2026	18/05/2026	151090	P008	Paragon Tool Hire	960.30	192.06	1,152.36
1	1	30/04/2026	30/05/2026	18/05/2026	QL209249-1	S005	Society of Local Council Clerks	140.00	28.00	168.00
1	1	30/04/2026	30/04/2026	18/05/2026	027	S056	Strawberry Fieldz Ltd	250.00	0.00	250.00
1	1	30/04/2026	30/04/2026	18/05/2026	464160	T002	Tudor Environmental	138.34	0.00	138.34
1	1	30/04/2026	30/04/2026	18/05/2026	PF 2026	U003	Ultimate Coach Ltd	1,080.00	0.00	1,080.00
1	1	30/04/2026	30/04/2026	18/05/2026	99027	W029	WorkNest Ltd	650.00	130.00	780.00
1	1	30/04/2026	30/04/2026	19/05/2026	16524089	A015	Anglian Water	272.04	0.00	272.04
1	1	30/04/2026	30/04/2026	19/05/2026	KI-EBC07DA7-0007	E014	EDF Energy	105.54	5.28	110.82
1	1	30/04/2026	30/04/2026	19/05/2026	KI-55518D95-0021	E014	EDF Energy	167.06	33.41	200.47
1	1	30/04/2026	30/04/2026	27/05/2026	162117	P057	Payroll Options	170.08	34.02	204.10
1	1	30/04/2026	30/04/2026		RS7004	R029	R & S Industrial Cleaning Equipment	145.00	29.00	174.00