18/03/2025

12:40

Buckingham Town Council

Purchase Ledger Invoices totalling £500.00 or more
for the period 01/12/2024 to 31/12/2024

Ledger	Month	Invoice Date	Date Due	Date Paid	Invoice Number	A/c Code	Customer Name	Net Value	Vat Amnt	Invoice Total
1	9	01/12/2024	01/12/2024	02/12/2024	4052	P020	Pump Technology	450.00	90.00	540.00
1	9	01/12/2024	01/12/2024	20/12/2024	11847	W013	WGS Power & Lighting Ltd	5,850.00	1,170.00	7,020.00
1	9	01/12/2024	01/12/2024	17/01/2025	125654	S053	Sutcliffe Play	900.00	180.00	1,080.00
1	9	04/12/2024	04/12/2024	20/12/2024	14015834	B061	G Burley & Sons Ltd was Plantscape	2,914.00	582.80	3,496.80
1	9	05/12/2024	05/12/2024	12/12/2024	5/12/24	C045	The Christmas Parade Committee	3,911.83	0.00	3,911.83
1	9	13/12/2024	13/12/2024	17/01/2025	8763	M066	M2 Mechanical	2,560.00	512.00	3,072.00
1	9	17/12/2024	17/12/2024	07/01/2025	150633	A065	MLP Traffic Ltd	2,177.24	435.45	2,612.69
1	9	18/12/2024	18/12/2024	07/01/2025	63514	P033	Pump Technical Services LTD	8,990.00	1,798.00	10,788.00
1	9	18/12/2024	17/01/2025	17/01/2025	901060	G002	GLASDON	1,666.40	333.28	1,999.68
1	9	23/12/2024	23/12/2024	17/01/2025	14290	H011	Healthmatic LTD	1,910.61	382.12	2,292.73
1	9	27/12/2024	27/12/2024		2077530722	H001	HootSuite	1,068.00	213.60	1,281.60
1	9	31/12/2024	31/12/2024	17/01/2025	5939	C073	CLOUDY IT LTD	1,024.80	204.96	1,229.76
1	9	31/12/2024	31/12/2024	17/01/2025	75346	C007	Cemetery Development Services	6,078.34	1,215.67	7,294.01
1	9	31/12/2024	31/12/2024	17/01/2025	1696	O009	ONeill Homer - RCOH Ltd	3,575.00	715.00	4,290.00
1	9	31/12/2024	31/12/2024	17/01/2025	CI51764D-0038	E006	E-ON	615.72	123.14	738.86