18/03/2025

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Buckingham Town Council

Purchase Ledger Invoices totalling £500.00 or more
for the period 01/02/2025 to 28/02/2025

Ledger	Month	Invoice Date	Date Due	Date Paid	Invoice Number	A/c Code	Customer Name	Net Value	Vat Amnt	Invoice Total
1	11	01/02/2025	01/02/2025	01/03/2025	2205088110	B006	Buckinghamshire Council	3,751.67	750.33	4,502.00
1	11	04/02/2025	04/02/2025		292761	S068	Sitebox Ltd	866.66	173.33	1,039.99
1	11	04/02/2025	04/02/2025		5732	S050	SparkX	425.00	85.00	510.00
1	11	09/02/2025	11/03/2025	19/02/2025	924	B002	Buckingham Community Centre	2,616.34	0.00	2,616.34
1	11	12/02/2025	12/02/2025	01/03/2025	4319	B087	Burgess Windows and Doors Ltd	1,568.45	313.69	1,882.14
1	11	12/02/2025	12/02/2025	01/03/2025	4318	B087	Burgess Windows and Doors Ltd	4,252.45	850.49	5,102.94
1	11	12/02/2025	12/02/2025	01/03/2025	372571	T002	Tudor Environmental	488.94	97.79	586.73
1	11	12/02/2025	12/02/2025	04/03/2025	2932153	P044	PPL PRS Ltd	1,430.46	286.09	1,716.55
1	11	19/02/2025	19/02/2025		27084	C023	Commercial Washrooms Ltd	639.00	127.80	766.80
1	11	24/02/2025	24/02/2025	04/03/2025	141721	P008	Paragon Tool Hire	542.10	108.42	650.52
1	11	24/02/2025	24/02/2025	04/03/2025	2505012206	B006	Buckinghamshire Council	5,250.00	0.00	5,250.00
1	11	26/02/2025	26/02/2025	04/03/2025	374920	T002	Tudor Environmental	613.32	122.66	735.98