

18/03/2025

**Buckingham Town Council**

12:41

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

| <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             | 10           | 14/01/2025          | 14/01/2025      | 29/01/2025       | 2931199               | P044            | PPL PRS Ltd          | 437.68           | 87.54           | 525.22               |
| 1             | 10           | 17/01/2025          | 17/01/2025      | 29/01/2025       | 8898                  | M066            | M2 Mechanical        | 470.00           | 94.00           | 564.00               |
| 1             | 10           | 19/01/2025          | 19/01/2025      | 29/01/2025       | 141042                | P008            | Paragon Tool Hire    | 455.60           | 91.12           | 546.72               |
| 1             | 10           | 23/01/2025          | 23/01/2025      | 12/02/2025       | 141259                | P008            | Paragon Tool Hire    | 625.70           | 125.14          | 750.84               |
| 1             | 10           | 30/01/2025          | 30/01/2025      | 12/02/2025       | 8960                  | M066            | M2 Mechanical        | 520.00           | 104.00          | 624.00               |
| 1             | 10           | 31/01/2025          | 31/01/2025      | 12/02/2025       | 14370                 | H011            | Healthmatic LTD      | 1,910.61         | 382.12          | 2,292.73             |
| 1             | 10           | 31/01/2025          | 31/01/2025      | 12/02/2025       | 6281                  | C073            | CLOUDY IT LTD        | 1,834.80         | 366.96          | 2,201.76             |