

18/10/2021

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Bishop's Waltham Parish Council

Invoices totalling £500.00 or more
for the period 01/04/2021 to 30/06/2021

Ledger	Month	Invoice Date	Date Due	Date Paid	Invoice Number	A/c Code	Customer Name	Net Value	Vat Amnt	Invoice Total
1	1	06/04/2021	23/04/2021	23/04/2021	979519880	BG	British Gas	985.78	197.15	1,182.93
1	1	06/04/2021	23/04/2021	23/04/2021	970519880	BG	British Gas	985.78	197.15	1,182.93
1	1	08/04/2021	16/04/2021	16/04/2021	KI-67A08E49-0001	EON	EoN	587.56	117.51	705.07
1	1	08/04/2021	16/04/2021	16/04/2021	KI-1FB7467A-0001	EON	EoN	610.76	122.15	732.91
1	1	20/04/2021	20/05/2021	06/05/2021	INV-4526	HALC	Hampshire Assoc. of Local Councils	1227.16	0	1,227.16
1	1	23/04/2021	21/05/2021	03/06/2021	3611346863	HCC	Hampshire County Council	4474.75	894.95	5,369.70
1	2	28/04/2021	28/05/2021	03/06/2021	SI-849	ELING	Eling Studios (2016) Ltd	798	0	798.00
1	1	30/04/2021	17/05/2021	18/05/2021	5682037	FUELGENIE	Fuelgenie Business Account	440.61	88.12	528.73
1	2	04/05/2021	21/05/2021	21/05/2021	981530681	BG	British Gas	938.82	187.76	1,126.58
1	2	05/05/2021	21/05/2021	24/05/2021	236024431/21	TOTAL	Total Gas & Power	651.4	130.29	781.69
1	2	07/05/2021	07/05/2021	07/06/2021	335	RJSFENCING	RJS Fencing Contractors	642.41	128.48	770.89
1	2	11/05/2021	10/06/2021	03/06/2021	INV-648	RRCONTRAC	R&R Contractors	6286.27	1257.25	7,543.52
1	2	13/05/2021	30/05/2021	03/06/2021	INV7006	FOR	Forward Control UK	840.14	168.03	1,008.17
1	2	17/05/2021	17/05/2021	03/06/2021	INV-1346	CUTMYPLAST	Cut My Plastic	951.83	190.37	1,142.20
1	2	18/05/2021	01/06/2021	03/06/2021	035249	SCOTT	D J Scott Garden Machinery Ltd	1254	250.8	1,504.80
1	2	23/05/2021	23/06/2021	03/06/2021	INV-1382	FARSIGHT	Farsight Consulting Limited	792	158.4	950.40
1	3	01/06/2021	15/06/2021	16/06/2021	5815726	FUELGENIE	Fuelgenie Business Account	438.09	87.62	525.71
1	3	07/06/2021	15/06/2021	15/06/2021	KI-ESC48781-0002	EON	EoN	833.94	166.79	1,000.73
1	3	07/06/2021	07/06/2021	08/07/2021	3173/21	PJCM	PJ & CM Froud	6450	1290	7,740.00
1	3	09/06/2021	28/06/2021	28/06/2021	973619344	BG	British Gas	763.79	152.75	916.54
1	3	10/06/2021	10/07/2021	08/07/2021	31520	AQUAD	Aquadition Ltd	459	91.8	550.80
1	3	14/06/2021	28/06/2021	28/06/2021	QO55 K2	BT	BT Communications	837.01	167.4	1,004.41
1	3	23/06/2021	23/07/2021	08/07/2021	7681	GBSPORT	GB Sport & Leisure	720	144	864.00
1	3	24/06/2021	24/06/2021	08/07/2021	INV7080	FOR	Forward Control UK	443.8	88.76	532.56
1	3	28/06/2021	28/07/2021	08/07/2021	10810073	IDV	Idverde Limited	1170	234	1,404.00