

10/08/2023

15:06

Bishop's Waltham Parish Council

**Invoices totalling £500.00 or more
for the period 01/04/2023 to 30/06/2023**

<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	1	01/04/2023	01/04/2023	06/04/2023	I029464	PRINTED4YO	Printed4You Ltd	679.8	135.96	815.76
1	1	03/04/2023	17/04/2023	18/04/2023	8697442	FUELGENIE	Fuelgenie Business Account	425.3	85.05	510.35
1	1	03/04/2023	03/04/2023	08/06/2023	7366	SOUTHCOAST	South Coast Memorials Ltd	1150	230	1,380.00
1	1	06/04/2023	04/05/2023	04/05/2023	3611628148	HCC	Hampshire County Council	5608.56	1121.72	6,730.28
1	1	06/04/2023	27/04/2023	27/04/2023	852801157	BG	British Gas	1071.86	214.37	1,286.23
1	1	09/04/2023	09/04/2023	04/05/2023	INV-0724	TOS	JTTS Tree Contractors Ltd	950	190	1,140.00
1	1	10/04/2023	24/04/2023	19/04/2023	7887900	DIGI	DIGI Toolbox	660.17	132.03	792.20
1	1	17/04/2023	17/05/2023	04/05/2023	INV-5811	HALC	Hampshire Assoc. of Local Councils	1316.56	0	1,316.56
1	1	24/04/2023	24/04/2023	11/05/2023	111881236/0005	SSEENERGY	SSE Energy Solutions	853.57	170.71	1,024.28
1	1	24/04/2023	24/04/2023	11/05/2023	671881547/0005	SSEENERGY	SSE Energy Solutions	502.51	25.12	527.63
1	1	27/04/2023	27/04/2023	02/05/2023	1600	VXO	VXO Vehicle Crossings Ltd	1000	200	1,200.00
1	1	28/04/2023	28/05/2023	30/05/2023	SM28036	RBSRIALTAS	RBS Rialtas	1064.32	212.86	1,277.18
1	1	30/04/2023	28/05/2023	08/06/2023	10060	REDLYNCH	Redlynch Leisure Installations Ltd	10256	2051.2	12,307.20
1	2	02/05/2023	02/05/2023	12/05/2023	8826864	FUELGENIE	Fuelgenie Business Account	629.81	125.94	755.75
1	2	04/05/2023	24/05/2023	24/05/2023	876808410	BG	British Gas	845.14	169.02	1,014.16
1	2	09/05/2023	09/05/2023	02/05/2023	161628	PHIL	Philspace Ltd	466	93.2	559.20
1	2	09/05/2023	09/05/2023	08/06/2023	OASI0060732	ORIGIN	Origin Amenity Solutions	956.9	153.5	1,110.40
1	2	10/05/2023	24/05/2023	22/05/2023	7888280	DIGI	DIGI Toolbox	674.54	134.9	809.44
1	2	10/05/2023	10/05/2023	12/05/2023	SBS1029	SBSEVENT	SBS Event Productions	805.4	161.08	966.48
1	2	12/05/2023	12/05/2023	12/05/2023	MAY788475456	DIGI	DIGI Toolbox	420	84	504.00
1	2	22/05/2023	22/05/2023	08/06/2023	I2315	HELENBROW	Helen Brown Treescapes	520	0	520.00
1	2	22/05/2023	22/05/2023	08/06/2023	INV-5937	HALC	Hampshire Assoc. of Local Councils	588	117.6	705.60
1	2	26/05/2023	26/05/2023	08/06/2023	121915	ACE	Ace Liftaway Limited	455	91	546.00
1	2	30/05/2023	30/05/2023	08/06/2023	30797	RBSRIALTAS	RBS Rialtas	846.31	169.27	1,015.58
1	2	30/05/2023	06/06/2023	07/07/2023	INV-69275	HEARDWJ	W J Heard	700.84	140.17	841.01
1	3	01/06/2023	15/06/2023	16/06/2023	8955750	FUELGENIE	Fuelgenie Business Account	658.43	131.67	790.10
1	3	01/06/2023	01/06/2023	04/07/2023	EKVKRAEUI	AMAZON	Amazon.co.uk	480.39	96.08	576.47
1	3	02/06/2023	02/06/2023	07/07/2023	6925	DARWIN	Darwin Ecology Ltd	680	136	816.00
1	3	03/06/2023	03/06/2023	07/07/2023	3304	PJCM	PJ & CM Froud	6800	1360	8,160.00
1	3	06/06/2023	06/07/2023	07/07/2023	INV-6141	REGALEN	Regal Environmental Systems Ltd	856.5	171.3	1,027.80

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1	3	06/06/2023	23/06/2023	23/06/2023	856019309	BG	British Gas	451.74	90.34	542.08
1	3	09/06/2023	09/06/2023	26/06/2023	21880785/0009	SSEENERGY	SSE Energy Solutions	1866.9	373.38	2,240.28
1	3	10/06/2023	24/06/2023	20/06/2023	7888661	DIGI	DIGI Toolbox	956.84	191.36	1,148.20
1	3	16/06/2023	16/06/2023	03/07/2023	361883732/0008	SSEENERGY	SSE Energy Solutions	629.69	31.48	661.17
1	3	16/06/2023	16/06/2023	03/07/2023	361883732/0009	SSEENERGY	SSE Energy Solutions	1498.26	299.65	1,797.91
1	3	29/06/2023	29/07/2023	31/07/2023	INV-6177	REGALEN	Regal Environmental Systems Ltd	610	122	732.00
1	4	30/06/2023	30/07/2023		INV-1330	OMNIA	Omnia Environmental Consulting	1200	240	1,440.00