

28/07/2022

## Bishop's Waltham Parish Council

13:10

Invoices totalling £500.00 or more  
for the period 01/04/2022 to 30/06/2022

Ledger	Month	Invoice Date	Date Due	Date Paid	Invoice Number	A/c Code	Customer Name	Net Value	Vat Amnt	Invoice Total
1	1	01/04/2022	19/04/2022	20/04/2022	7119511	FUELGENIE	Fuelgenie Business Account	602.71	120.54	723.25
1	1	01/04/2022	15/04/2022	27/06/2022	10924	RANDALL	Dick Randall Services	795	159	954.00
1	1	01/04/2022	01/04/2022	28/04/2022	38241569	AUTOGLASS	Belron UK Ltd t/a Autoglass	639.59	127.9	767.49
1	1	04/04/2022	19/04/2022	20/04/2022	KI-67A08E49-0005	EON	EoN	525.89	105.18	631.07
1	1	06/04/2022	27/04/2022	27/04/2022	191866428	BG	British Gas	879.07	175.81	1,054.88
1	1	10/04/2022	24/04/2022	22/04/2022	7883416	DIGI	DIGI Toolbox	516.62	103.32	619.94
1	1	28/04/2022	26/05/2022	09/06/2022	14925	BOT	Botley Roofing Ltd	475	95	570.00
1	1	29/04/2022	03/06/2022	09/06/2022	INV-5107	HALC	Hampshire Assoc. of Local Councils	1242.66	0	1,242.66
1	2	03/05/2022	16/05/2022	17/05/2022	7249877	FUELGENIE	Fuelgenie Business Account	774.11	154.78	928.89
1	2	04/05/2022	04/05/2022	09/06/2022	INV-65283	HEARDWJ	W J Heard	464.66	92.93	557.59
1	2	04/05/2022	20/05/2022	23/05/2022	265044642/22	TOTAL	Total Gas & Power	616.69	123.33	740.02
1	2	05/05/2022	24/05/2022	24/05/2022	997454449	BG	British Gas	655.3	131.06	786.36
1	2	10/05/2022	10/05/2022	09/06/2022	BWIB10.05.22	BWIB	Bishop's Waltham in Bloom	1500	0	1,500.00
1	2	10/05/2022	10/05/2022	09/06/2022	BWS10.05.22	BWSOCIETY	Bishop's Waltham Society	1400	0	1,400.00
1	2	10/05/2022	10/05/2022	27/06/2022	MVH10.05.22	MVHEARTSTA	Meon Valley Heartstart	500	0	500.00
1	2	10/05/2022	10/05/2022	09/06/2022	PCCSP10.05.22	STPETPCC	St Peter's Parochial Church Council	1000	0	1,000.00
1	2	10/05/2022	10/05/2022	09/06/2022	HSH10.05.22	HOMESTART	Home Start Hampshire	1300	0	1,300.00
1	2	10/05/2022	24/05/2022	20/05/2022	7883764	DIGI	DIGI Toolbox	515.84	103.16	619.00
1	2	11/05/2022	11/05/2022	17/05/2022	I023757	PRINTED4YO	Printed4You Ltd	523.5	104.7	628.20
1	2	11/05/2022	11/05/2022	20/05/2022	5045	CHASE	Chase Vans Ltd	16000	3200	19,200.00
1	2	11/05/2022	11/05/2022	11/05/2022	5045/A	CHASE	Chase Vans Ltd	14300	3200	17,500.00
1	2	11/05/2022	11/05/2022	11/05/2022	5045/1	CHA	Chase Cycles Ltd	14300	3200	17,500.00
1	2	11/05/2022	11/05/2022	25/05/2022	5045A	CHASE	Chase Vans Ltd	14300	3200	17,500.00
1	2	11/05/2022	10/06/2022	31/05/2022	CD971340759	AGROVISTA	Agrovista UK Ltd	593.26	118.65	711.91
1	3	01/06/2022	15/06/2022	16/06/2022	7380159	FUELGENIE	Fuelgenie Business Account	846.22	169.21	1,015.43
1	3	04/06/2022	04/06/2022	07/07/2022	6278	DARWIN	Darwin Ecology Ltd	585	117	702.00
1	3	09/06/2022	16/06/2022	07/07/2022	INV-65664	HEARDWJ	W J Heard	2728.61	545.72	3,274.33
1	3	10/06/2022	24/06/2022	20/06/2022	7884111	DIGI	DIGI Toolbox	608.83	121.76	730.59
1	3	13/06/2022	13/06/2022	07/07/2022	3273	PJCM	PJ & CM Froud	6450	1290	7,740.00
1	3	14/06/2022	14/06/2022	07/07/2022	040372	SCOTT	D J Scott Garden Machinery Ltd	573.26	114.65	687.91

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1	3	17/06/2022	17/06/2022		INV-0087	CDA LTD	CDA Ltd	14837.55	2967.51	17,805.06
1	3	30/06/2022	30/07/2022		10847480	IDV	Idverde Limited	1233.33	246.67	1,480.00