

14/07/2025

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Bishop's Waltham Parish Council**Purchase Ledger Invoices totalling £500.00 or more
for the period 01/04/2025 to 31/07/2025**

<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	1	01/04/2025	02/05/2025	01/05/2025	SM31091	RBSRIALTAS	RBS Rialtas	472.00	94.40	566.40
1	1	01/04/2025	15/04/2025	16/04/2025	11552254	FUELGENIE	Fuelgenie Business Account	461.68	92.32	554.00
1	1	01/04/2025	01/04/2025	01/05/2025	SM31092	RBSRIALTAS	RBS Rialtas	1,294.00	258.80	1,552.80
1	1	01/04/2025	15/04/2025	25/04/2025	051491	SCOTT	D J Scott Garden Machinery Ltd	578.41	115.69	694.10
1	1	01/04/2025	01/05/2025	09/05/2025	QL204664-3	SLCC	Society of Local Council Clerks	3,250.00	0.00	3,250.00
1	1	03/04/2025	17/04/2025	25/04/2025	051538	SCOTT	D J Scott Garden Machinery Ltd	671.12	134.22	805.34
1	1	09/04/2025	07/05/2025	07/05/2025	54231	MACDONALD	Macdonald Oates Solicitors	660.00	132.00	792.00
1	1	10/04/2025	24/04/2025	22/04/2025	7897149	DIGI	DIGI Toolbox	1,036.33	207.27	1,243.60
1	1	14/04/2025	14/04/2025	11/04/2025	22873	NOTICEBOAR	Noticeboard Company (Uk) Limited	1,208.00	241.60	1,449.60
1	1	16/04/2025	30/04/2025	30/04/2025	194109	ACE	Ace Liftaway Limited	486.00	97.20	583.20
1	1	17/04/2025	24/04/2025	25/04/2025	INV-77055	HEARDWJ	W J Heard	812.66	151.56	964.22
1	1	17/04/2025	17/04/2025	25/04/2025	INV-1411	TOS	JTTS Tree Contractors Ltd	2,600.00	520.00	3,120.00
1	1	17/04/2025	01/05/2025	01/05/2025	000023097461	EDFJH	EDF Energy	992.36	198.47	1,190.83
1	1	22/04/2025	22/05/2025	22/05/2025	INV-7348	HALC	Hampshire Assoc. of Local Councils	1,558.00	0.00	1,558.00
1	1	24/04/2025	24/05/2025	23/05/2025	INV-9164	MAPMATIC	Mapmatic Limited	750.00	150.00	900.00
1	1	24/04/2025	22/05/2025	22/05/2025	S8680	COMPWEED	Complete Weed Control	834.00	166.80	1,000.80
1	1	30/04/2025	30/05/2025	30/05/2025	REC004248	RECORDM	Record Management (White & Co)	505.68	101.16	606.84
1	1	30/04/2025	30/06/2025	09/05/2025	OASI0149789	ORIGIN	Origin Amenity Solutions	512.00	102.40	614.40
1	1	30/04/2025	20/05/2025	20/05/2025	23314807	EDFJH	EDF Energy	620.13	124.03	744.16
1	1	30/04/2025	15/05/2025	16/05/2025	11659122	FUELGENIE	Fuelgenie Business Account	602.92	120.57	723.49
1	1	30/04/2025	07/05/2025	19/05/2025	1339	OOMPAH	Oompah Records Ltd	1,100.00	0.00	1,100.00
1	1	30/04/2025	24/05/2025	20/05/2025	7897539	DIGI	DIGI Toolbox	1,034.57	206.91	1,241.48
1	2	02/05/2025	30/05/2025	20/06/2025	3611955728	HCC	Hampshire County Council	5,608.56	1,121.72	6,730.28
1	2	07/05/2025	21/05/2025	21/05/2025	IV02858298	SSE2024JH	SSE Energy Solutions 2024 JH	663.07	33.15	696.22
1	2	07/05/2025	21/05/2025	21/05/2025	IV02860853	SSE2024HR	SSE Energy Solutions 2024 HR	1,039.10	207.82	1,246.92
1	2	12/05/2025	12/05/2025	12/05/2025	IV02874444	SSE2024GS	SSE Energy Solutions 2024 GS	1,298.95	64.94	1,363.89
1	2	15/05/2025	16/05/2025	23/05/2025	INV-4668	CINERGI	Cinergi Ltd	4,014.96	802.99	4,817.95
1	2	21/05/2025	21/05/2025	30/05/2025	54445	MACDONALD	Macdonald Oates Solicitors	3,300.00	660.00	3,960.00
1	2	22/05/2025	05/06/2025	05/06/2025	INV-01514	INFINITY	Infinity Playgrounds Ltd	7,126.09	1,425.22	8,551.31
1	2	22/05/2025	05/06/2025	05/06/2025	INV-01512	INFINITY	Infinity Playgrounds Ltd	6,725.00	1,345.00	8,070.00

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1	2	29/05/2025	11/06/2025	11/06/2025	INV-4725	CINERGI	Cinergi Ltd	6,699.91	1,339.99	8,039.90
1	2	30/05/2025	30/05/2025	27/06/2025	1026	BWELECT	Bishops Waltham Electrical	589.50	117.90	707.40
1	4	31/05/2025	31/05/2025	04/07/2025	3740	AXIS	Axis Fire & Security Services Ltd	919.50	183.90	1,103.40
1	3	02/06/2025	16/06/2025	17/06/2025	11765035	FUELGENIE	Fuelgenie Business Account	429.94	85.99	515.93
1	4	02/06/2025	09/06/2025	04/07/2025	INV-04031	KATEUNDER	Kate Underwood HR & Training	440.00	88.00	528.00
1	3	06/06/2025	05/06/2025	04/07/2025	3357	PJCM	PJ & CM Froud	13,850.00	2,770.00	16,620.00
1	3	07/06/2025	21/06/2025	20/06/2025	IV03004179	SSE2024CH	SSE Energy Solutions 2024 CH	538.99	26.95	565.94
1	3	10/06/2025	24/06/2025	20/06/2025	7897934	DIGI	DIGI Toolbox	1,037.91	207.58	1,245.49
1	3	11/06/2025	31/07/2025		200297	ACE	Ace Liftaway Limited	486.00	97.20	583.20
1	3	13/06/2025	11/07/2025		3611978881	HCC	Hampshire County Council	1,554.00	300.00	1,854.00
1	3	13/06/2025	31/07/2025		200449	ACE	Ace Liftaway Limited	486.00	97.20	583.20
1	3	17/06/2025	17/07/2025		SI-1338	ELING	Eling Studios (2016) Ltd	565.00	0.00	565.00
1	3	19/06/2025	03/07/2025	03/07/2025	SBS_INV25_0099	SBSEVENT	SBS Event Productions	1,367.40	273.48	1,640.88
1	3	19/06/2025	17/06/2025		54624	MACDONALD	Macdonald Oates Solicitors	2,238.00	447.60	2,685.60
1	3	26/06/2025	26/07/2025		10943841	IDV	Idverde Limited	1,665.86	333.17	1,999.03
1	4	27/06/2025	25/07/2025		SIN3078089	PRIFORMUS	PPL PRS Ltd JH	643.68	128.74	772.42
1	4	01/07/2025	08/07/2025		INV-0367	DMOONEY	D Mooney Fencing Ltd	4,200.00	840.00	5,040.00
1	4	02/07/2025	30/07/2025		3611981169	HCC	Hampshire County Council	1,200.00	0.00	1,200.00