

12/10/2022

Bletchley & Fenny Stratford Town Council

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Invoices totalling £500.00 or more
for the period 01/07/2022 to 30/09/2022

Ledger	Month	Invoice Date	Date Due	Date Paid	Invoice Number	A/c Code	Customer Name	Net Value	Vat Amnt	Invoice Total
1	4	01/07/2022	31/07/2022	29/07/2022	3894	MYOUNG	Marcus Young	998.4	199.68	1,198.08
1	4	01/07/2022	15/07/2022	15/07/2022	MO77 Y7	BT	BT Telephone Payment Services Ltd	2500.1	500.02	3,000.12
1	4	01/07/2022	31/07/2022	01/08/2022	2355	TATRY	Tatry Group Ltd	1846.7	369.34	2,216.04
1	4	01/07/2022	02/07/2022	11/07/2022	INV-1627	CLOUDYIT	Cloudy Group Ltd	1108.95	221.79	1,330.74
1	4	04/07/2022	04/07/2022	11/07/2022	WBBFS-006	WBWB	West Bletchley Wellbeing	5400	0	5,400.00
1	4	05/07/2022	19/07/2022	19/07/2022	988548530	BRITISHGAS	British Gas Business	1647.58	329.51	1,977.09
1	6	05/07/2022	19/07/2022	12/09/2022	20220705663	ZODIAC	Zodiac Media Ltd	6300	1260	7,560.00
1	4	06/07/2022	05/08/2022	05/08/2022	S-SIN1309715	SECURITAS	Securitas Security Serves (UK) Ltd	425.59	85.12	510.71
1	4	08/07/2022	15/07/2022	01/08/2022	YLF32085	LEAFLET	The Leaflet Delivery Company Ltd	945.66	134.49	1,080.15
1	4	10/07/2022	25/07/2022	26/07/2022	10759485	ANGLIANWAT	Wave - Anglian Water Business	593.22	0	593.22
1	4	12/07/2022	09/08/2022	09/08/2022	S-SIN1309917	SECURITAS	Securitas Security Serves (UK) Ltd	478.79	95.76	574.55
1	4	13/07/2022	13/07/2022	30/09/2022	1746C	BESPOKEM	Bespoke Media	2699.61	153	2,852.61
1	4	13/07/2022	14/08/2022	21/07/2022	B-021-03748	NEWRIGMUSI	New Rig Music Ltd	800	160	960.00
1	4	13/07/2022	30/07/2022	29/07/2022	13/07/2022	TMR AGENCY	TMR AGENCY LTD	1900	0	1,900.00
1	4	14/07/2022	14/07/2022	18/07/2022	PRO/146619	FLUID	Fluid Branding Ltd	520	104	624.00
1	4	14/07/2022	13/08/2022	22/07/2022	189	GREGGC	Chris Gregg	950	0	950.00
1	4	14/07/2022	14/07/2022	25/07/2022	202633	MKPLAY	MK Play Association	7200	0	7,200.00
1	4	15/07/2022	22/07/2022	25/07/2022	BLC010627	INSPIREALL	InspireAll Leisure and Family	1514.5	0	1,514.50
1	4	15/07/2022	29/07/2022	25/07/2022	01-276	DESINACH	Desi Nach	800	0	800.00
1	4	20/07/2022	19/08/2022	19/08/2022	59664	SMSLTD	Support Maintenance Service Ltd	1945.35	389.07	2,334.42
1	4	20/07/2022	03/08/2022	01/08/2022	Q017 1K	BT	BT Telephone Payment Services Ltd	675	135	810.00
1	4	26/07/2022	26/07/2022	01/08/2022	SJ166	YTHNETWOR	Youth Network MK CIC	6279	0	6,279.00
1	5	28/07/2022	27/08/2022	26/08/2022	23512	AMBIVENT	Ambivent	605	121	726.00
1	4	29/07/2022	05/08/2022	05/08/2022	699	FESTIVEROA	Festive Road CIC	2500	0	2,500.00
1	5	29/07/2022	29/08/2022	31/08/2022	06363/1409	SOA	Stenton Obhi Architects	2475	495	2,970.00
1	5	01/08/2022	31/08/2022	31/08/2022	2386	TATRY	Tatry Group Ltd	1804.99	361	2,165.99
1	5	01/08/2022	01/08/2022	12/08/2022	INV-1882	CLOUDYIT	Cloudy Group Ltd	1108.95	221.79	1,330.74
1	5	01/08/2022	31/08/2022	02/09/2022	3920	MYOUNG	Marcus Young	1062.4	212.48	1,274.88
1	5	03/08/2022	18/08/2022	23/08/2022	10850812	ANGLIANWAT	Wave - Anglian Water Business	1964.46	0	1,964.46
1	5	03/08/2022	17/08/2022	23/08/2022	964861772	BRITISHGAS	British Gas Business	1580.36	316.07	1,896.43

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1	5	03/08/2022	02/09/2022	02/09/2022	S-SIN1317727	SECURITAS	Securitas Security Serves (UK) Ltd	425.59	85.12	510.71
1	5	07/08/2022	04/09/2022	05/09/2022	S-SIN1317849	SECURITAS	Securitas Security Serves (UK) Ltd	478.79	95.76	574.55
1	5	10/08/2022	09/09/2022	12/08/2022	C22/23-17II	MKBNGLA	MK Bangladeshi Association	940	0	940.00
1	5	19/08/2022	18/09/2022	16/09/2022	59818	SMSLTD	Support Maintenance Service Ltd	1915.95	383.19	2,299.14
1	5	22/08/2022	29/08/2022	02/09/2022	BLC010655	INSPIREALL	InspireAll Leisure and Family	2057.6	0	2,057.60
1	5	23/08/2022	23/08/2022	02/09/2022	SB20220908	PKF	PKF Littlejohn LLP	2000	400	2,400.00
1	6	23/08/2022	23/08/2022	12/09/2022	1904	UNITE	Unite Event Management UK Ltd	500	0	500.00
1	5	24/08/2022	13/09/2022	13/09/2022	10944241	ANGLIANWAT	Wave - Anglian Water Business	525.1	50.03	575.13
1	6	26/08/2022	15/09/2022	22/09/2022	10949098	ANGLIANWAT	Wave - Anglian Water Business	1129.82	107.8	1,237.62
1	5	31/08/2022	30/09/2022	03/10/2022	2410	TATRY	Tatry Group Ltd	1861.54	372.3	2,233.84
1	6	31/08/2022	30/09/2022	30/09/2022	S-SIN1323214	SECURITAS	Securitas Security Serves (UK) Ltd	425.59	85.12	510.71
1	6	01/09/2022	01/09/2022	02/09/2022	INV-2161	CLOUDYIT	Cloudy Group Ltd	1125.95	225.19	1,351.14
1	6	01/09/2022	01/10/2022	30/09/2022	3936	MYOUNG	Marcus Young	1184	236.8	1,420.80
1	6	01/09/2022	01/09/2022	12/09/2022	IN1106314443	DRAX	Drax	653.87	130.77	784.64
1	6	01/09/2022	01/09/2022	12/09/2022	IN1106314442	DRAX	Drax	992.54	198.51	1,191.05
1	6	01/09/2022	01/09/2022	12/09/2022	IN1106314441	DRAX	Drax	942.39	188.48	1,130.87
1	6	01/09/2022	01/09/2022	12/09/2022	IN1106314440	DRAX	Drax	1085.45	217.09	1,302.54
1	6	01/09/2022	01/09/2022	12/09/2022	IN1106314439	DRAX	Drax	639.83	127.97	767.80
1	6	04/09/2022	02/10/2022	30/09/2022	S-SIN1325676	SECURITAS	Securitas Security Serves (UK) Ltd	478.79	95.76	574.55
1	6	05/09/2022	19/09/2022	20/09/2022	954948238	BRITISHGAS	British Gas Business	1597.32	319.46	1,916.78
1	6	05/09/2022	12/09/2022	12/09/2022	IN1106327255	DRAX	Drax	619.81	30.99	650.80
1	6	06/09/2022	20/09/2022	20/09/2022	4402	ESK	ESK Decorating Contractors	5000	1000	6,000.00
1	7	06/09/2022	06/09/2022	07/10/2022	796	STAGE	The Stage Bus	1545	309	1,854.00
1	6	13/09/2022	20/09/2022	22/09/2022	BLC010703	INSPIREALL	InspireAll Leisure and Family	2408.2	0	2,408.20
1	6	14/09/2022	14/09/2022	22/09/2022	INV-D-01221	CLOUDYIT	Cloudy Group Ltd	1161	232.2	1,393.20
1	6	14/09/2022	21/09/2022	26/09/2022	162	CLEARWATER	Clearwater People	1916	0	1,916.00
1	6	14/09/2022	14/09/2022	26/09/2022	11-13403	DRAIN	Drain Doctor	810	162	972.00
1	6	14/09/2022	29/09/2022	28/09/2022	01/09/2022	JMATHER	J and A C Mather	9250	1850	11,100.00
1	6	20/09/2022	20/10/2022	20/10/2022	2020-10223	COMMONPLA	Commonplace Digital Ltd	4275	855	5,130.00
1	6	21/09/2022	21/10/2022	21/10/2022	59967	SMSLTD	Support Maintenance Service Ltd	1886.05	377.21	2,263.26

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1	6	28/09/2022	28/09/2022	30/09/2022	1796	BESPOKEM	Bespoke Media	2729.61	159	2,888.61
1	7	28/09/2022	28/10/2022	28/10/2022	S-SIN1331338	SECURITAS	Securitas Security Serves (UK) Ltd	425.59	85.12	510.71
1	7	30/09/2022	28/10/2022	28/10/2022	S-SIN1330877	SECURITAS	Securitas Security Serves (UK) Ltd	478.79	95.76	574.55
1	7	30/09/2022	28/10/2022	28/10/2022	06363/1425	SOA	Stenton Obhi Architects	2300	460	2,760.00