Bletchley & Fenny Stratford Town Council

Invoices totalling £500.00 or more
for the period 01/01/2023 to 31/03/2023

Ledger	Month	Invoice Date	Date Due	Date Paid	Invoice Number	A/c Code	Customer Name	Net Value	Vat Amnt	Invoice Total
1	10	01/01/2023	31/01/2023	31/01/2023	4002	MYOUNG	Marcus Young	1062.4	212.48	1,274.88
1	10	01/01/2023	31/01/2023	31/01/2023	2547	TATRY	Tatry Group Ltd	1345.17	269.04	1,614.21
1	10	01/01/2023	01/01/2023	06/01/2023	INV-3149	CLOUDYIT	Cloudy Group Ltd	1133.55	226.71	1,360.26
1	10	03/01/2023	17/01/2023	17/01/2023	956967026	BRITISHGAS	British Gas Business	1669.13	333.83	2,002.96
1	10	06/01/2023	20/01/2023	19/01/2023	973788717	BRITISHGAS	British Gas Business	1487.6	297.52	1,785.12
1	10	06/01/2023	25/01/2023	25/01/2023	987605441	BRITISHGAS	British Gas Business	1252.63	250.53	1,503.16
1	10	06/01/2023	06/02/2023	06/02/2023	MEM241420-1	SLCC	Society of Local Council Clerks	501	0	501.00
1	10	09/01/2023	09/01/2023	16/01/2023	BLC010924	INSPIREALL	InspireAll Leisure and Family	733	0	733.00
1	10	10/01/2023	24/01/2023	24/01/2023	6539	ESK	ESK Decorating Contractors	3053	610.6	3,663.60
1	10	10/01/2023	20/01/2023	24/01/2023	6540	ESK	ESK Decorating Contractors	2460	492	2,952.00
1	10	10/01/2023	25/01/2023	31/01/2023	11491106	ANGLIANWAT	Wave - Anglian Water Business	901.51	0	901.51
1	10	13/01/2023	13/01/2023	23/01/2023	6813443	ALEXANDER	Alexander Systems	467.55	93.51	561.06
1	10	13/01/2023	20/01/2023	23/01/2023	174	CUTEMAPS	Cute Maps	760	0	760.00
1	10	17/01/2023	24/01/2023	24/01/2023	7383	AARON	Aaron Fencing	1685	337	2,022.00
1	11	17/01/2023	16/02/2023	27/02/2023	60561	SMSLTD	Support Maintenance Service Ltd	759	151.8	910.80
1	10	18/01/2023	17/02/2023	17/02/2023	S-SIN1361432	SECURITAS	Securitas Security Serves (UK) Ltd	459	91.8	550.80
1	10	19/01/2023	19/01/2023	27/01/2023	WBWB/WBBFS-008	WBWB	West Bletchley Wellbeing	5400	0	5,400.00
1	11	19/01/2023	02/02/2023	03/02/2023	QO19 9T	BT	BT Telephone Payment Services Ltd	675	135	810.00
1	10	20/01/2023	20/01/2023	23/01/2023	001	CALLAGHAN	Ciara Callaghan	15000	0	15,000.00
1	10	22/01/2023	19/02/2023	17/02/2023	S-SIN1361466	SECURITAS	Securitas Security Serves (UK) Ltd	478.79	95.76	574.55
1	10	24/01/2023	24/01/2023	27/01/2023	1850	BESPOKEM	Bespoke Media	2128	0	2,128.00
1	10	25/01/2023	25/02/2023	22/02/2023	A050223BLT	HYGENIQ	Hygeniq Solutions	2110.93	47.15	2,158.08
1	11	26/01/2023	26/01/2023	06/02/2023	004295	D2D	D2D Distribution Ltd	795	159	954.00
1	11	30/01/2023	28/02/2023	28/02/2023	1289	RCOH	RCOH Oneill Homer	1250	250	1,500.00
1	11	31/01/2023	31/01/2023	10/02/2023	211843	GLEAVERSOL	Geoffrey Leaver Solicitors LLP	570	114	684.00
1	11	31/01/2023	31/01/2023	17/02/2023	4315	BKENT	B Kent Electrical Limited	785	157	942.00
1	11	01/02/2023	03/03/2023	03/03/2023	2583	TATRY	Tatry Group Ltd	1673.34	334.66	2,008.00
1	11	01/02/2023	01/02/2023	06/02/2023	INV-3487	CLOUDYIT	Cloudy Group Ltd	1133.55	226.71	1,360.26
1	11	01/02/2023	03/03/2023	28/02/2023	4063	MYOUNG	Marcus Young	1484	296.8	1,780.80
1	11	03/02/2023	18/02/2023	21/02/2023	11582940	ANGLIANWAT	Wave - Anglian Water Business	534.73	0	534.73

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1	11	03/02/2023	17/02/2023	17/02/2023	640326677	BRITISHGAS	British Gas Business	1844.97	369	2,213.97
1	11	04/02/2023	04/02/2023	17/02/2023	SJ195	YTHNETWOR	Youth Network MK CIC	6279	0	6,279.00
1	11	06/02/2023	20/02/2023	20/02/2023	520683284	BRITISHGAS	British Gas Business	1420.3	284.06	1,704.36
1	11	06/02/2023	23/02/2023	23/02/2023	281105968	BRITISHGAS	British Gas Business	1273.88	254.78	1,528.66
1	11	06/02/2023	06/02/2023	28/02/2023	BLC011016	INSPIREALL	InspireAll Leisure and Family	1682.3	0	1,682.30
1	11	07/02/2023	07/02/2023	17/02/2023	C22/23-60I	MKHOSIPTAL	MK Hosiptal NHS Foundation Trust	1000	0	1,000.00
1	11	07/02/2023	07/02/2023	17/02/2023	C22/23-61	SPECTRUM	Spectrum Community Arts Ltd	2383.5	0	2,383.50
1	11	09/02/2023	09/02/2023	17/02/2023	ORDER 5951	DEFIB WLD	Defib World	1290	258	1,548.00
1	11	15/02/2023	17/03/2023	17/03/2023	S-SIN1368588	SECURITAS	Securitas Security Serves (UK) Ltd	459	91.8	550.80
1	11	19/02/2023	19/03/2023	17/03/2023	S-SIN1368970	SECURITAS	Securitas Security Serves (UK) Ltd	478.79	95.76	574.55
1	11	21/02/2023	23/03/2023	23/03/2023	INV-17344	PAYDATA	PayData Ltd	2050	410	2,460.00
1	12	28/02/2023	21/04/2023		1105	PARKINSON	Parkinson Partnership LLP	1400	0	1,400.00
1	12	01/03/2023	31/03/2023	31/03/2023	2615	TATRY	Tatry Group Ltd	1627.92	325.59	1,953.51
1	12	01/03/2023	28/03/2023	28/03/2023	A050323BLT	HYGENIQ	Hygeniq Solutions	1875.2	0	1,875.20
1	12	01/03/2023	24/03/2023	23/03/2023	01/03/2023	JMATHER	J and A C Mather	9709.63	1941.93	11,651.56
1	12	01/03/2023	01/03/2023	06/03/2023	INV-3851	CLOUDYIT	Cloudy Group Ltd	1092.45	218.49	1,310.94
1	12	02/03/2023	20/03/2023	20/03/2023	INV-3387	MKPLAY	MK Play Association	2640	0	2,640.00
1	12	03/03/2023	03/03/2023	06/03/2023	03/03/2023	WYMER	Mariee Wymer - Expenses	460.27	47.94	508.21
1	12	03/03/2023	03/03/2023	10/03/2023	243374	SOUTHEAST	South East Security	575	115	690.00
1	12	03/03/2023	17/03/2023	17/03/2023	999514067	BRITISHGAS	British Gas Business	1719.08	343.82	2,062.90
1	12	03/03/2023	03/03/2023	30/03/2023	002	CALLAGHAN	Ciara Callaghan	10000	0	10,000.00
1	12	06/03/2023	20/03/2023	20/03/2023	981702295	BRITISHGAS	British Gas Business	1077.15	215.43	1,292.58
1	12	06/03/2023	23/03/2023	30/03/2023	986640280	BRITISHGAS	British Gas Business	897.45	179.49	1,076.94
1	12	08/03/2023	08/03/2023	10/03/2023	08/03/2023	WYMER	Mariee Wymer - Expenses	544.81	51.48	596.29
1	12	15/03/2023	22/03/2023	24/03/2023	INV66600	MKGLAZIER	City Glass Stony Stratford	636.42	127.28	763.70
1	12	15/03/2023	14/04/2023		S-SIN1376302	SECURITAS	Securitas Security Serves (UK) Ltd	459	91.8	550.80
1	12	16/03/2023	15/04/2023		IN06435239	NPOWER	NPower	416.67	83.33	500.00
1	12	16/03/2023	15/04/2023		BLC011154	INSPIREALL	InspireAll Leisure and Family	1491.3	0	1,491.30
1	12	17/03/2023	17/03/2023	24/03/2023	14162	ALLCOTT	Allcott Associates LLP	1695	339	2,034.00
1	12	19/03/2023	16/04/2023		S-SIN1376661	SECURITAS	Securitas Security Serves (UK) Ltd	529.55	105.91	635.46

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1	12	20/03/2023	27/03/2023	27/03/2023	46	RAM	Ram Aair Conditioning	648	129.6	777.60
1	12	20/03/2023	01/04/2023		20230320001	ZODIAC	Zodiac Media Ltd	4800	960	5,760.00
1	12	21/03/2023	21/03/2023	24/03/2023	INV0076	EDWARDS	Edwards Painting	5048	0	5,048.00
1	12	22/03/2023	22/03/2023	24/03/2023	78829	THURLOWNU	Thurlow Nunn	13582.5	2716.5	16,299.00
1	12	22/03/2023	22/03/2023	30/03/2023	374	LEIGHTON	Leighton Buzzard Dry Lining &	3450	690	4,140.00
1	12	22/03/2023	22/03/2023	30/03/2023	IN0079	EDWARDS	Edwards Painting	1750	0	1,750.00
1	12	23/03/2023	23/03/2023	24/03/2023	22035	DCL	Duvivie Construction Limited	850	170	1,020.00
1	12	24/03/2023	24/03/2023	24/03/2023	600068417	JUSTLAWNMO	Just Lawnmowers	965.82	193.17	1,158.99
1	12	24/03/2023	24/03/2023	24/03/2023	24/03/2023	NEWCHOICE	New Choice London - Mr Mann	8166.67	0	8,166.67
1	12	27/03/2023	27/03/2023	31/03/2023	SJ216	YTHNETWOR	Youth Network MK CIC	6279	0	6,279.00
1	12	28/03/2023	28/03/2023		SIN-023729	1STCHOICE	1st Choice Windscreens & Towbars	499	99.8	598.80
1	12	28/03/2023	07/04/2023	30/03/2023	144151	GEORGEBRO	George Browns	2247	428	2,675.00
1	12	28/03/2023	30/04/2023		IN0244456	TUDOR	Tudor Environmental	1812.27	305.94	2,118.21
1	12	28/03/2023	28/03/2023	30/03/2023	274826	GTTOWING	GT Towing Ltd	1791	358.2	2,149.20
1	12	28/03/2023	28/03/2023	30/03/2023	56775	VWPANELS	VW Panels	250	980.34	1,230.34
1	12	30/03/2023	30/03/2023	30/03/2023	003	CALLAGHAN	Ciara Callaghan	20000	0	20,000.00