

Blackwater & Hawley Town Council

PURCHASE LEDGER 1 ALL INVOICES BY DATE

Invoice Date	Invoice No	A/c Code	A/c Name	Net Value	VAT	Invoice Total
12/06/2025	HW 202408	BATESSOLIC	BATESSOLICITORS	£416.67	£83.33	£500.00
10/11/2025	FESTIVELIGHTS	SHAW	SHAW	£419.20	£83.84	£503.04
01/02/2026	MEM257234-1	SLCC	SLCC	£505.00	£0.00	£505.00
24/03/2026	459891	CONSORT	CONSORT	£432.24	£74.92	£507.16
16/10/2025	235649	BWH	BWH	£423.14	£84.63	£507.77
23/02/2026	14358	GEORGEIOUS	GORGEOUS COFFEE	£503.85	£16.99	£520.84
04/12/2025	239385	BWH	BWH	£440.53	£88.11	£528.64
22/12/2025	2026	LADYBUGZ	LADYBUGZ	£530.00	£0.00	£530.00
22/12/2025	240931	BWH	BWH	£444.35	£88.87	£533.22
21/06/2025	1037171	YGP	YGPCS	£448.92	£89.78	£538.70
28/04/2025	371951	CONSORT	CONSORT	£461.28	£81.28	£542.56
14/04/2025	543621710	HALLAM	HALLAM	£555.67	£0.00	£555.67
05/06/2025	1	SMARTESTEN	SMARTESTENERGY	£467.48	£93.50	£560.98
21/07/2025	1060758	YGP	YGPCS	£469.49	£93.90	£563.39
01/04/2025	SM31098	RIALTAS	RIALTAS	£472.00	£94.40	£566.40
23/10/2025	25-	KENNEDYSLA	KENNEDYSLAWLLP	£0.00	£568.10	£568.10
07/04/2025	S20250407039	SHAW	SHAW	£474.98	£95.00	£569.98
09/03/2026	1277147	YGPLC	YGPLC	£475.41	£95.09	£570.50
15/09/2025	2010331	CROWNOIL	CROWN OIL	£476.91	£95.38	£572.29
14/04/2025	3543255	BOOKER	BOOKER	£477.91	£94.68	£572.59
17/06/2025	388788	CONSORT	CONSORT	£488.96	£86.81	£575.77
17/06/2025	388788	MBF	MBF	£488.96	£86.81	£575.77
01/04/2025	IN218496	BWH	BWH	£490.08	£98.02	£588.10
27/05/2025	223181	BWH	BWH	£490.08	£98.02	£588.10
11/03/2026	27.03.26	PATTERNASS	PATTERN ASSOCIATES	£500.00	£100.00	£600.00
27/04/2025	Q074 0V	BT	BT	£506.93	£101.38	£608.31
27/07/2025	Q075 S1	BT	BT	£511.47	£102.29	£613.76
19/08/2025	230766	BWH	BWH	£514.50	£102.90	£617.40
13/10/2025	3552857	BOOKER	BOOKER	£515.75	£103.15	£618.90
21/10/2025	1140217	YGP	YGPCS	£517.23	£103.45	£620.68
21/02/2026	1256911	YGP	YGPCS	£520.61	£104.12	£624.73
23/06/2025	3546921	BOOKER	BOOKER	£532.20	£102.58	£634.78
24/01/2026	Q077 &Y	BT	BT	£528.99	£105.80	£634.79
13/01/2026	2187	CONNELL	CONNELL	£638.43	£0.00	£638.43
27/10/2025	Q076 WQ	BT	BT	£532.59	£106.51	£639.10
30/04/2025	1951835	CROWNOIL	CROWN OIL	£535.76	£107.15	£642.91
07/04/2025	3542920	BOOKER	BOOKER	£541.77	£104.49	£646.26
09/08/2025	1080214	YGP	YGPCS	£549.98	£109.99	£659.97
21/11/2025	1167882	YGP	YGPCS	£551.65	£110.33	£661.98
04/04/2025	364169	CONSORT	CONSORT	£561.90	£101.40	£663.30
20/05/2025	BG 2005	BG	BRITISH GAS	£560.73	£112.15	£672.88
09/07/2025	1052350	YGP	YGPCS	£560.77	£112.15	£672.92
09/09/2025	1104835	YGP	YGPCS	£567.58	£113.52	£681.10
25/09/2025	233957	BWH	BWH	£568.72	£113.74	£682.46
21/01/2026	1226376	YGP	YGPCS	£569.09	£113.82	£682.91
21/12/2025	1197115	YGP	YGPCS	£570.21	£114.04	£684.25
08/04/2025	10762719	BG	BRITISH GAS	£653.42	£32.67	£686.09
17/04/2025	1951703	CROWNOIL	CROWN OIL	£577.28	£115.46	£692.74
02/09/2025	10007487576	CAST	CASTLE	£622.25	£70.52	£692.77

20/04/2025	10876767	BG	BRITISH GAS	£578.73	£115.75	£694.48
16/06/2025	3546518	BOOKER	BOOKER	£584.13	£114.90	£699.03
10/11/2025	3554259	BOOKER	BOOKER	£590.27	£118.05	£708.32
02/10/2025	234548	BWH	BWH	£593.84	£118.77	£712.61
11/09/2025	PF2009754	CROWNOIL	CROWN OIL	£597.37	£119.47	£716.84
09/06/2025	1027673	YGP	YGPCS	£600.57	£120.11	£720.68
08/07/2025	11683331	BG	BRITISH GAS	£602.72	£120.54	£723.26
21/07/2025	3548424	BOOKER	BOOKER	£603.32	£120.66	£723.98
09/05/2025	1003648	YGP	YGPCS	£607.06	£121.41	£728.47
03/03/2026	454125	CONSORT	CONSORT	£622.43	£113.51	£735.94
01/05/2025	700258754MAY	HART	HART DC	£736.00	£0.00	£736.00
02/06/2025	HART 0206	HART	HART DC	£736.00	£0.00	£736.00
01/09/2025	HART0109LC	HART	HART DC	£736.00	£0.00	£736.00
01/10/2025	HART0110LC	HART	HART DC	£736.00	£0.00	£736.00
01/12/2025	HART0112LC	HART	HART DC	£736.00	£0.00	£736.00
01/04/2025	700258754APR	HART	HART DC	£736.25	£0.00	£736.25
01/08/2025	HART0108LC	HART	HART DC	£654.45	£81.80	£736.25
01/04/2025	SM31099	RIALTAS	RIALTAS	£617.00	£123.40	£740.40
05/06/2025	LUQ-001	SMARTESTEN	SMARTESTENERGY	£622.13	£124.43	£746.56
12/05/2025	278960	PETERCOX	PETERCOXCATERINGEQUI	£623.00	£124.60	£747.60
18/06/2025	KJS DEVON	HARD	HARDING	£750.00	£0.00	£750.00
19/09/2025	0078686/1/BLA	KENNEDYSLA	KENNEDYSLAWLLP	£0.00	£754.00	£754.00
12/05/2025	3544672	BOOKER	BOOKER	£653.98	£130.80	£784.78
20/10/2025	76507	ADVA	ADVANCE MAINTENANCE	£660.00	£132.00	£792.00
15/04/2025	CS-21210	SHORTS	SHORTS	£665.00	£133.00	£798.00
04/02/2026	9160	ESF	ESF	£672.85	£134.57	£807.42
28/04/2025	3544002	BOOKER	BOOKER	£686.58	£137.32	£823.90
20/06/2025	11502236	BG	BRITISH GAS	£689.91	£137.98	£827.89
25/03/2026	71205	OLP	ONLINE PLAYGROUNDS	£690.83	£138.17	£829.00
09/04/2025	980039	YGP	YGPCS	£696.19	£139.23	£835.42
01/09/2025	3550617	BOOKER	BOOKER	£717.55	£136.33	£853.88
07/04/2025	SI-286761	FENTON	FENTON	£714.80	£142.96	£857.76
09/05/2025	376695	CONSORT	CONSORT	£743.60	£137.74	£881.34
09/12/2025	1185901	YGPMH	YGPMH	£744.34	£148.86	£893.20
09/12/2025	1185897	YGPLC	YGPLC	£776.60	£155.32	£931.92
09/12/2025	1185897	YGP	YGPCS	£776.60	£155.32	£931.92
04/11/2025	F38300LUQ/006	SMARTESTEN	SMARTESTENERGY	£778.76	£155.75	£934.51
14/07/2025	3548075	BOOKER	BOOKER	£786.17	£157.23	£943.40
05/05/2025	3544334	BOOKER	BOOKER	£817.62	£156.40	£974.02
09/01/2026	1216110	YGPLC	YGPLC	£812.96	£162.59	£975.55
01/04/2025	10698567	BG	BRITISH GAS	£815.09	£163.02	£978.11
08/04/2025	IN219068	BWH	BWH	£818.51	£163.70	£982.21
10/03/2026	246406	BWH	BWH	£823.95	£164.79	£988.74
05/08/2025	229558	BWH	BWH	£830.67	£166.13	£996.80
28/04/2025	74283	ADVA	ADVANCE MAINTENANCE	£840.00	£168.00	£1,008.00
09/02/2026	1243744	YGP	YGPCS	£841.07	£168.21	£1,009.28
09/11/2025	1158599	YGP	YGPCS	£841.97	£168.39	£1,010.36
14/07/2025	2150	CONNELL	CONNELL	£1,014.65	£0.00	£1,014.65
19/02/2026	245008	BWH	BWH	£850.06	£170.01	£1,020.07
15/04/2025	CS-21211	SHORTS	SHORTS	£895.00	£179.00	£1,074.00
16/12/2025	240306	BWH	BWH	£904.30	£180.86	£1,085.16
08/05/2025	KI-57106672-	EDF	EDF	£939.34	£187.87	£1,127.21
26/08/2025	231028	BWH	BWH	£939.50	£187.90	£1,127.40
10/02/2026	244261	BWH	BWH	£947.93	£189.59	£1,137.52
22/07/2025	228370	BWH	BWH	£955.54	£182.81	£1,138.35
08/07/2025	2227016	BWH	BWH	£970.40	£194.08	£1,164.48

01/09/2025	1092025	SILVETHORN	SILVERTHORN LANDSCAP	£1,200.00	£0.00	£1,200.00
08/05/2025	KI-5B439FF8-	EDF	EDF	£1,003.53	£200.71	£1,204.24
19/05/2025	74552	ADVA	ADVANCE MAINTENANCE	£1,006.13	£201.23	£1,207.36
04/11/2025	F3830LM52/006	SMARTESTEN	SMARTESTENERGY	£1,018.10	£203.62	£1,221.72
20/05/2025	222589	BWH	BWH	£1,039.93	£207.99	£1,247.92
15/04/2025	INV-7251	HALC	HALC	£1,266.00	£0.00	£1,266.00
03/12/2025	F3830LM52/007	SMARTESTEN	SMARTESTENERGY	£1,059.53	£211.91	£1,271.44
02/03/2026	10009239932	CAST	CASTLE	£1,144.77	£130.22	£1,274.99
02/03/2026	10009239932	CASTLC	CASTLELC	£1,144.77	£130.22	£1,274.99
03/03/2026	F3830LM52/010	SMARTESTEN	SMARTESTENERGY	£1,081.46	£216.29	£1,297.75
01/07/2025	226297	BWH	BWH	£1,109.02	£221.80	£1,330.82
01/04/2025	SM31097	RIALTAS	RIALTAS	£1,175.00	£235.00	£1,410.00
12/08/2025	230161	BWH	BWH	£1,175.56	£235.11	£1,410.67
15/04/2025	IN219645	BWH	BWH	£1,185.02	£237.00	£1,422.02
09/10/2025	235092	BWH	BWH	£1,195.01	£239.00	£1,434.01
04/08/2025	10007190644	CAST	CASTLE	£1,300.59	£147.95	£1,448.54
03/12/2025	F38300LUQ/007	SMARTESTEN	SMARTESTENERGY	£1,210.40	£242.08	£1,452.48
10/03/2026	1380537	HAMP	HAMPSHIRE CC	£1,500.00	£0.00	£1,500.00
14/08/2025	HART1408LC	HART	HART DC	£1,518.00	£0.00	£1,518.00
24/06/2025	225599	BWH	BWH	£1,265.61	£253.12	£1,518.73
02/09/2025	231966	BWH	BWH	£1,283.58	£256.72	£1,540.30
12/02/2026	244479	BWH	BWH	£1,327.79	£265.56	£1,593.35
05/01/2026	F3830LM52/008	SMARTESTEN	SMARTESTENERGY	£1,328.84	£265.77	£1,594.61
11/09/2025	733504	BDO LLP	BDO LLP	£1,365.00	£273.00	£1,638.00
17/03/2026	246979	BWH	BWH	£1,420.56	£284.11	£1,704.67
03/03/2026	F38300LUQ/010	SMARTESTEN	SMARTESTENERGY	£1,428.05	£285.61	£1,713.66
24/02/2026	245306	BWH	BWH	£1,478.51	£295.70	£1,774.21
02/07/2025	6910943	CAST	CASTLE	£1,597.74	£181.89	£1,779.63
04/02/2026	F3830LM52	SMARTESTEN	SMARTESTENERGY	£1,517.31	£303.46	£1,820.77
15/07/2025	227696	BWH	BWH	£1,560.06	£312.01	£1,872.07
02/04/2025	KI-57106672-	EDF	EDF	£1,591.91	£318.38	£1,910.29
05/01/2026	F38300LUQ/008	SMARTESTEN	SMARTESTENERGY	£1,637.47	£327.49	£1,964.96
02/03/2026	1262555	YGPMH	YGPMH	£1,675.70	£335.14	£2,010.84
03/06/2025	223762	BWH	BWH	£1,679.20	£335.84	£2,015.04
18/11/2025	238049	BWH	BWH	£1,703.11	£340.62	£2,043.73
18/12/2025	3650007603	HAMP	HAMPSHIRE CC	£1,800.00	£360.00	£2,160.00
17/06/2025	224923	BWH	BWH	£1,850.64	£370.13	£2,220.77
30/10/2025	76667	ADVA	ADVANCE MAINTENANCE	£1,873.40	£374.68	£2,248.08
01/04/2025	KI-5B439FF8-	EDF	EDF	£1,930.22	£386.04	£2,316.26
04/02/2026	F38300LUQ	SMARTESTEN	SMARTESTENERGY	£1,935.83	£387.17	£2,323.00
22/04/2025	220782	BWH	BWH	£1,938.41	£387.68	£2,326.09
12/05/2025	222005	BWH	BWH	£2,050.62	£410.12	£2,460.74
15/04/2025	CS-21212	SHORTS	SHORTS	£2,240.00	£448.00	£2,688.00
27/10/2025	2471	ABEACHAMFA	A BEACHAM FARM SERVI	£2,500.00	£500.00	£3,000.00
05/05/2025	LINDUM 05/05	LINDUM	LINDUM	£3,120.00	£624.00	£3,744.00
24/11/2025	13087368	BG	BRITISH GAS	£3,180.36	£636.07	£3,816.43
15/04/2025	CS-21209	SHORTS	SHORTS	£3,325.00	£665.00	£3,990.00
30/09/2025	22225	SHORTS	SHORTS	£3,593.00	£718.60	£4,311.60
30/07/2025	11350	RAWINDOWS	RAWINDOWS	£5,833.33	£1,166.67	£7,000.00
12/11/2025	33125	ITQEDLTD	ITQEDLTD	£6,118.96	£1,223.79	£7,342.75
07/07/2025	AYLING 0707	AYLINGSONS	AYLINGANDSONS	£7,150.00	£1,430.00	£8,580.00
15/04/2025	543660070	HALLAM	HALLAM	£10,208.25	£0.00	£10,208.25
06/03/2026	154	L5	L5 ELECTRICAL	£12,830.00	£2,566.00	£15,396.00