

06/05/2026

## Epping Town Council 2025/2026

10:30

Purchase Ledger Invoices totalling £500.00 or more  
for the period 01/01/2026 to 31/03/2026

<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	10	01/01/2026	01/01/2026	13/01/2026	290108	RAD002	RAD Group	488.80	97.76	586.56
1	10	01/01/2026	01/01/2026	08/01/2026	03418309	YUE001	Yu Energy Retail Limited	567.58	113.52	681.10
1	10	01/01/2026	01/01/2026	14/01/2026	20/26/01	HOG001	D W Erections	1,958.00	0.00	1,958.00
1	12	01/01/2026	01/01/2026	31/03/2026	20/26/13	HOG001	D W Erections	1,958.00	0.00	1,958.00
1	10	10/01/2026	10/01/2026	20/01/2026	01669815	VAL001	Valda Energy	460.24	92.05	552.29
1	10	13/01/2026	13/01/2026	27/01/2026	G10275385	KEN001	Kent County Council	684.60	136.92	821.52
1	10	15/01/2026	15/01/2026	15/01/2026	U005417293	PEN001	Peninsula	436.86	82.51	519.37
1	10	15/01/2026	15/01/2026	27/01/2026	328958	ERN001	Ernest Doe & Sons Ltd	821.76	164.37	986.13
1	10	18/01/2026	18/01/2026	24/02/2026	3089	HAL001	D Haley Electrical Services Ltd	785.00	157.00	942.00
1	10	19/01/2026	19/01/2026	29/01/2026	IN0003427007	COR001	Corona Energy	1,457.51	291.50	1,749.01
1	11	01/02/2026	01/02/2026	16/02/2026	21/26/02	HOG001	D W Erections	1,958.00	0.00	1,958.00
1	11	01/02/2026	01/02/2026	24/02/2026	290608	RAD002	RAD Group	488.80	97.76	586.56
1	11	02/02/2026	02/02/2026	09/02/2026	03529319	YUE001	Yu Energy Retail Limited	825.47	165.09	990.56
1	11	10/02/2026	10/02/2026	20/02/2026	01717778	VAL001	Valda Energy	430.14	86.03	516.17
1	11	11/02/2026	11/02/2026	18/02/2026	03545021	YUE001	Yu Energy Retail Limited	1,278.10	255.62	1,533.72
1	11	15/02/2026	15/02/2026	16/03/2026	U005480724	PEN001	Peninsula	436.86	82.51	519.37
1	12	01/03/2026	01/03/2026	10/03/2026	3009	ECK001	M A Eckton	4,925.00	985.00	5,910.00
1	12	01/03/2026	01/03/2026	10/03/2026	3010	ECK001	M A Eckton	2,355.00	471.00	2,826.00
1	12	01/03/2026	01/03/2026	10/03/2026	291023	RAD002	RAD Group	501.70	100.34	602.04
1	12	01/03/2026	01/03/2026	31/03/2026	22/26/15	HOG001	D W Erections	1,958.00	0.00	1,958.00
1	12	02/03/2026	02/03/2026	09/03/2026	03641525	YUE001	Yu Energy Retail Limited	830.66	166.13	996.79
1	12	05/03/2026	05/03/2026	10/03/2026	A9224	AUD001	Auditing Solutions Ltd	525.00	105.00	630.00
1	12	11/03/2026	11/03/2026	24/03/2026	G10368212	KEN001	Kent County Council	642.62	128.52	771.14
1	12	11/03/2026	11/03/2026	24/03/2026	3385163	PAC001	Pace Fuelcare	2,556.72	511.34	3,068.06
1	12	11/03/2026	11/03/2026	25/03/2026	IVO4199944	SSE001	SSE Energy Solutions	2,257.40	451.48	2,708.88
1	12	13/03/2026	13/03/2026	24/03/2026	1344	EPC001	EPC Mechanical	772.58	154.52	927.10
1	12	13/03/2026	13/03/2026	24/03/2026	1346	EPC001	EPC Mechanical	2,990.00	598.00	3,588.00
1	12	13/03/2026	13/03/2026	24/03/2026	1345	EPC001	EPC Mechanical	550.00	110.00	660.00
1	12	14/03/2026	14/03/2026	24/03/2026	3012	ECK001	M A Eckton	1,065.00	213.00	1,278.00
1	12	15/03/2026	15/03/2026		U005535775	PEN001	Peninsula	436.86	82.51	519.37

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1	12	19/03/2026	19/03/2026	26/03/2026	03603569	YUE001	Yu Energy Retail Limited	474.17	94.83	569.00
1	12	20/03/2026	20/03/2026	24/03/2026	SI-195	DUN001	Dunmow Training Ltd t/a	500.00	100.00	600.00