

25/05/2022

## Epping Town Council

13:44

**Invoices totalling £500.00 or more  
for the period 01/01/2022 to 31/03/2022**

<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	01/01/2022	01/01/2022	18/01/2022	01/22/01	HOG001	Derren Hogan	1875	0	1,875.00
1	10	06/01/2022	06/01/2022	21/01/2022	KI-273D74CF-0011	EON002	E.ON UK plc	592.37	118.47	710.84
1	10	06/01/2022	06/01/2022	21/01/2022	KI-A3668989-0013	EON002	E.ON UK plc	471.46	94.29	565.75
1	10	10/01/2022	10/01/2022	10/01/2022	700081840/1/22	EFD001	Epping Forest District Council	774	0	774.00
1	10	10/01/2022	10/01/2022	10/01/2022	700030817/1/22	EFD001	Epping Forest District Council	898	0	898.00
1	10	13/01/2022	13/01/2022	25/01/2022	G8077643	KEN001	Kent County Council	539.63	107.93	647.56
1	11	19/01/2022	19/01/2022	22/02/2022	354540	ERN001	Ernest Doe & Sons Ltd	675.85	135.17	811.02
1	11	24/01/2022	24/01/2022	22/02/2022	133094	ERN001	Ernest Doe & Sons Ltd	675	135	810.00
1	10	31/01/2022	31/01/2022	08/02/2022	88614	CAP001	Capitol Floor & Hygiene Maintenance	420	84	504.00
1	10	31/01/2022	31/01/2022	08/02/2022	INV1110772646	MSP001	MSPC Ltd	1289	0	1,289.00
1	11	31/01/2022	31/01/2022	08/02/2022	ID21-189	INK001	Inkpen Downie Architecture & Design	550	110	660.00
1	11	01/02/2022	01/02/2022	23/02/2022	02/22/03	HOG001	Derren Hogan	1875	0	1,875.00
1	11	07/02/2022	07/02/2022	22/02/2022	KI-273D74CF-0012	EON002	E.ON UK plc	632.44	126.49	758.93
1	11	10/02/2022	10/02/2022	22/02/2022	GB108937	KEN001	Kent County Council	570.79	114.16	684.95
1	11	10/02/2022	10/02/2022	10/02/2022	700081840/FEB22	EFD001	Epping Forest District Council	774	0	774.00
1	11	14/02/2022	14/02/2022	22/02/2022	21/497	NAB001	Nabma	1000	200	1,200.00
1	11	24/02/2022	24/02/2022	08/03/2022	A7363	AUD001	Auditing Solutions Ltd	460	92	552.00
1	11	28/02/2022	28/02/2022	08/03/2022	88726	CAP001	Capitol Floor & Hygiene Maintenance	420	84	504.00
1	12	01/03/2022	01/03/2022	31/03/2022	03/22/04	HOG001	Derren Hogan	1875	0	1,875.00
1	12	02/03/2022	02/03/2022	08/03/2022	60B74DF0-0105	KIC001	Kickstart Direct	450	90	540.00
1	12	03/03/2022	03/03/2022	08/03/2022	2366	HAL001	D Haley Electrical Services Ltd	732.96	146.59	879.55
1	12	03/03/2022	03/03/2022	22/03/2022	9241297	CHU001	Chubb Fire & Security Ltd	566.88	113.38	680.26
1	12	07/03/2022	07/03/2022	22/03/2022	KI-273D74CF-0013	EON002	E.ON UK plc	550.92	110.18	661.10
1	12	10/03/2022	10/03/2022	22/03/2022	9265655	CHU001	Chubb Fire & Security Ltd	696.07	139.21	835.28
1	12	10/03/2022	10/03/2022	22/03/2022	G8136032	KEN001	Kent County Council	484.96	96.99	581.95
1	12	14/03/2022	14/03/2022	22/03/2022	97708060	GLS001	GLS Educational Supplies	719.99	144	863.99
1	12	16/03/2022	16/03/2022	08/03/2022	176585	ROC002	Rochfords	547.25	109.45	656.70
1	12	16/03/2022	16/03/2022	29/03/2022	8975	WRI001	Wrights Farm Contracts Ltd	434.5	86.9	521.40
1	12	23/03/2022	23/03/2022	29/03/2022	22038	GRA001	Gracelands CMS Ltd	2515.45	503.09	3,018.54
1	12	28/03/2022	28/03/2022	29/03/2022	88798	CAP001	Capitol Floor & Hygiene Maintenance	420	84	504.00

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1	12	31/03/2022	31/03/2022	31/03/2022	7000238211/09/20	EFD001	Epping Forest District Council	757.84	0	757.84