

14/10/2025

Hamble-le-Rice Parish Council Current Year

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Purchase Ledger Invoices totalling £500.00 or more
for the period 01/07/2025 to 30/09/2025

<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	4	01/07/2025	01/07/2025	02/07/2025	INV-D-08092	CLO8	CLOUDY GROUP LTD	656.39	131.28	787.67
1	4	01/07/2025	01/07/2025	02/07/2025	INV-30686	DD02	Domestic Darlings - Susan Meheux	1,018.13	203.63	1,221.76
1	4	01/07/2025	31/07/2025	02/07/2025	INV-2506/45	D04	DESIGN & PRINT	639.00	0.00	639.00
1	4	02/07/2025	02/07/2025	11/07/2025	INV-1033	CPCL	Claremont Planning Consultancy	7,572.88	1,514.58	9,087.46
1	4	10/07/2025	10/07/2025	10/07/2025	INV19843	MCL	Motion consultants ltd	9,500.00	1,900.00	11,400.00
1	4	10/07/2025	10/07/2025	10/07/2025	INV-1046	CPCL	Claremont Planning Consultancy	3,777.12	755.42	4,532.54
1	4	10/07/2025	09/08/2025	27/08/2025	3611982186	H04	HAMPSHIRE COUNTY COUNCIL	581.25	116.25	697.50
1	4	15/07/2025	15/07/2025	21/07/2025	INV-4286	SMM1	Smart MarketingManagement Limited	500.00	100.00	600.00
1	4	17/07/2025	31/07/2025	21/07/2025	03064786	E02	EASTLEIGH BOROUGH COUNCIL	1,560.00	0.00	1,560.00
1	4	17/07/2025	31/07/2025	21/07/2025	03064387	E02	EASTLEIGH BOROUGH COUNCIL	1,089.80	0.00	1,089.80
1	4	22/07/2025	22/07/2025	23/07/2025	25-052	STC	Steve Tilbury Consulting Ltd	1,095.00	0.00	1,095.00
1	4	22/07/2025	22/07/2025	23/07/2025	INV-5422	H003	HAMBLE VILLAGE MEMORIAL HALL	1,705.22	0.00	1,705.22
1	4	22/07/2025	05/08/2025	23/07/2025	03070832	E02	EASTLEIGH BOROUGH COUNCIL	3,975.00	0.00	3,975.00
1	4	24/07/2025	24/07/2025	24/07/2025	INV20072	MCL	Motion consultants ltd	5,000.00	1,000.00	6,000.00
1	4	24/07/2025	24/07/2025	06/08/2025	JPDCP2501	JDOB1	Mr J Dobromylski	1,090.50	0.00	1,090.50
1	4	29/07/2025	29/07/2025	06/08/2025	577678	HFG1	Hunt Forest Group Ltd	1,356.67	271.34	1,628.01
1	4	30/07/2025	30/07/2025	06/08/2025	INV-D-08420	CLO8	CLOUDY GROUP LTD	624.40	124.88	749.28
1	4	31/07/2025	31/07/2025	08/08/2025	INV-0153	I02	Inspired Projects (southern) Ltd	2,457.00	0.00	2,457.00
1	4	31/07/2025	31/07/2025	08/08/2025	INV-30989	DD02	Domestic Darlings - Susan Meheux	1,113.75	222.75	1,336.50
1	5	08/08/2025	08/08/2025	08/08/2025	UI00018884	FB01	Flowbird Smart City UK Ltd	1,794.27	358.85	2,153.12
1	5	12/08/2025	12/08/2025	14/08/2025	INV-4339	SMM1	Smart MarketingManagement Limited	600.00	120.00	720.00
1	5	12/08/2025	12/08/2025	14/08/2025	147463	RG01	Rod Gaskin Ltd	3,492.82	698.56	4,191.38
1	5	15/08/2025	15/08/2025	27/08/2025	JPDCPC2503	JDOB1	Mr J Dobromylski	680.00	0.00	680.00
1	5	15/08/2025	14/09/2025	27/08/2025	3611993979	H04	HAMPSHIRE COUNTY COUNCIL	753.72	150.74	904.46
1	5	26/08/2025	26/08/2025	11/09/2025	INV-00725007	B09	BDO LLP	1,365.00	273.00	1,638.00
1	6	02/09/2025	02/09/2025	03/09/2025	INV-D-08770	CLO8	CLOUDY GROUP LTD	624.40	124.88	749.28
1	6	02/09/2025	02/09/2025	03/09/2025	INV-31246	DD02	Domestic Darlings - Susan Meheux	1,063.13	212.62	1,275.75
1	6	02/09/2025	02/10/2025	03/09/2025	INV-2508/38	D04	DESIGN & PRINT	639.00	0.00	639.00
1	6	11/09/2025	11/09/2025	12/09/2025	INV-4397	SMM1	Smart MarketingManagement Limited	625.00	125.00	750.00
1	6	23/09/2025	23/09/2025	24/09/2025	JPDCPC2504	JDOB1	Mr J Dobromylski	510.00	0.00	510.00

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1	6	25/09/2025	25/09/2025	01/10/2025	IN0419461	T010	TUDOR ENVIRONMENTAL	447.72	54.36	502.08
1	6	30/09/2025	30/09/2025	01/10/2025	INV-31517	DD02	Domestic Darlings - Susan Meheux	973.13	194.62	1,167.75