

01/01/2026

Hamble-le-Rice Parish Council Current Year

14:38

Purchase Ledger Invoices totalling £500.00 or more for the period 01/12/2025 to 31/12/2025

<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	9	03/12/2025	03/12/2025	04/12/2025	INV-32080	DD02	Domestic Darlings - Susan Meheux	877.50	175.50	1,053.00
1	9	03/12/2025	03/12/2025	04/12/2025	INV-D-09828	CLO8	CLOUDY GROUP LTD	744.40	148.88	893.28
1	9	03/12/2025	02/01/2026	04/12/2025	INV-2511/42	D04	DESIGN & PRINT	639.00	0.00	639.00
1	9	03/12/2025	03/12/2025	04/12/2025	5603-2335-RCA-	H LTD	HORDE LTD	1,400.00	280.00	1,680.00
1	9	03/12/2025	03/12/2025	04/12/2025	131193	LD01	leigh day	17,013.33	3,402.67	20,416.00
1	9	03/12/2025	03/12/2025	04/12/2025	131121	LD01	leigh day	3,250.00	650.00	3,900.00
1	9	09/12/2025	09/12/2025	09/12/2025	INV-0167	I02	Inspired Projects (southern) Ltd	6,850.00	0.00	6,850.00
1	9	09/12/2025	09/12/2025	09/12/2025	INV-4701	SMM1	Smart MarketingManagement Limited	875.00	175.00	1,050.00
1	9	16/12/2025	16/12/2025	16/12/2025	INV-0170	I02	Inspired Projects (southern) Ltd	1,235.28	0.00	1,235.28
1	9	16/12/2025	16/12/2025	22/12/2025	4998690	EVF1	Everflow Utilities	600.19	0.00	600.19
1	9	16/12/2025	16/12/2025	16/12/2025	SI927489	G09	GLASDON UK LTD	489.90	97.98	587.88
1	9	16/12/2025	15/01/2026	16/12/2025	3612056568	H04	HAMPSHIRE COUNTY COUNCIL	1,571.00	314.20	1,885.20
1	9	18/12/2025	18/12/2025	23/12/2025	INVKZ109	LC	Landmark Chambers	2,250.00	450.00	2,700.00