

Marchwood Parish Council - Payments made that are over £500 2023-2024

Supplier Name	Transaction Detail	Net	VAT	Total	Date Paid
Cloudy IT	487 Office 365 & Domain	£ 2,661.25	£ 532.25	£ 3,193.50	20/04/2023
Rialtas Business Solutions Ltd	490 Omega Cash book, S/L, P/L	£ 675.00	£ 135.00	£ 810.00	25/04/2023
Cloudy IT	488 Tablets & Office 365	£ 6,184.00	£ 1,236.80	£ 7,420.80	20/04/2023
Hampshire Association of Local Councils	485 HALC & NALC 23-24	£ 1,082.55	£ -	£ 1,082.55	2/5/2023
The Handy Trust	494 March 2023	£ 1,276.00	£ -	£ 1,276.00	5/5/2023
Astrics Electrical Services Ltd	503 LRG EICR Report	£ 720.00	£ -	£ 720.00	12/5/2023
DO the Numbers Ltd	502 Final Internal Audit 22-23	£ 750.00	£ -	£ 750.00	23/05/2023
Certas Energy	507 Diesel 1000 Litres	£ 1,171.00	£ 234.20	£ 1,405.20	12/5/2023
Marchwood Community Association	508 Rent May-July 2023	£ 2,597.50	£ -	£ 2,597.50	23/05/2023
J gallagher Insurance	509 LRG Insurance	£ 3,156.71	£ -	£ 3,156.71	23/05/2023
J gallagher Insurance	510 MPC Insurance	£ 5,107.23	£ -	£ 5,107.23	23/05/2023
J gallagher Insurance	512 Commercial Motor Insurance	£ 2,534.06	£ -	£ 2,534.06	23/05/2023
SSE Southern Electric	515 LRG Elec 15/02/23-19/05/23	£ 1,005.30	£ 201.06	£ 1,206.36	24/06/2023
TLC Online	518 V.News 2250 copies June 23	£ 1,147.50	£ -	£ 1,147.50	31/05/2023
SSE Southern Electric	527 LRG Elec 15/02/23-19/05/23	£ 1,057.92	£ 211.58	£ 1,269.50	24/05/2023
The Handy Trust	542 SLA May 2023	£ 1,276.00	£ -	£ 1,276.00	11/7/2023
Cloudy IT	522 Agenda Pack	£ 1,264.00	£ 252.80	£ 1,516.80	8/6/2023
Gristwood & Toms Ltd	541 Tree Works May 2023	£ 4,128.17	£ 825.63	£ 4,953.80	11/7/2023
Complete Security	554 Alarm Monitoring 30/06/24	£ 516.00	£ 103.20	£ 619.20	21/07/2023
SSE Southern Electric	528 Tennis Elec 17/02/23-23/05	£ 884.08	£ 176.82	£ 1,060.90	18/06/2023
The Handy Trust	544 SLA June 2023	£ 1,276.00	£ -	£ 1,276.00	11/7/2023
Complete Security	550 LRG Emergency Lighting	£ 762.50	£ 152.50	£ 915.00	18/07/2023
Milestone	540 LRG Bolder Rocks x9	£ 2,004.00	£ 400.80	£ 2,404.80	30/06/2023
Gristwood & Toms Ltd	543 Tree Works June 2023	£ 3,294.93	£ 658.99	£ 3,953.92	11/7/2023
The Handy Trust	580 SLA July 2023	£ 1,276.00	£ -	£ 1,276.00	5/9/2023
Gristwood & Toms Ltd	568 Tree Works July 2023	£ 2,914.80	£ 582.96	£ 3,497.76	10/8/2023
Lizard Events Ltd	600 P.Park Inflatable Stage	£ 737.50	£ 147.50	£ 885.00	26/09/2023
Hunt Forest Group Ltd	565 24K Service HY21 GVV	£ 729.25	£ 145.86	£ 875.11	8/8/2023
TLC Online	570 V.News 2250 copies 48 page	£ 1,080.00	£ -	£ 1,080.00	22/08/2023

Certas Energy	569 White Diesel 1000 Litres	£ 1,336.20	£ 267.24	£ 1,603.44	14/08/2023
Marchwood Community Association	571 Rent Aug-Oct 23	£ 2,597.50	£ -	£ 2,597.50	22/08/2023
Primmer Olds UK Limited	578 LRG S&G Rent Review	£ 2,000.00	£ 400.00	£ 2,400.00	5/9/2023
The Handy Trust	582 SLA August 2023	£ 1,276.00	£ -	£ 1,276.00	6/9/2023
Hunt Forest Group Ltd	581 HY21 GVV Fit 2 Tyres	£ 717.80	£ 143.56	£ 861.36	5/9/2023
Gristwood & Toms Ltd	587 Tree August 2023	£ 3,353.61	£ 670.72	£ 4,024.33	26/09/2023
BDO LLP	585 Audit 2022-2023	£ 630.00	£ 126.00	£ 756.00	26/09/2023
DGCS Security Service Proposal	601 P.Park Security	£ 608.00	£ 121.60	£ 729.60	26/09/2023
The Handy Trust	608 SLA Sept 2023	£ 1,276.00	£ -	£ 1,276.00	6/10/2023
Gristwood & Toms Ltd	624 Tree Works September 23	£ 1,856.77	£ 371.35	£ 2,228.12	7/11/2023
ACE Liftaway Limited	619 Toilets Party in the Park	£ 570.00	£ 114.00	£ 684.00	31/10/2023
Business Stream	628 LRG 18/10/23 to 26/10/23	£ 830.70	£ -	£ 830.70	1/11/2023
The Handy Trust	627 SLA October 2023	£ 1,276.00	£ -	£ 1,276.00	7/11/2023
Gristwood & Toms Ltd	637 Tree Works Oct 2023	£ 1,506.04	£ 301.21	£ 1,807.25	16/11/2023
TLC Online	635 V.News 2250copies 48pg	£ 1,080.00	£ -	£ 1,080.00	16/11/2023
Marchwood Community Association	638 Rent Nov 23-Jan 24	£ 2,597.50	£ -	£ 2,597.50	20/11/2023
Certas Energy	640 Diesel 1000L	£ 1,292.30	£ 258.46	£ 1,550.76	20/11/2023
The Handy Trust	652 SLA Nov 23	£ 1,276.00	£ -	£ 1,276.00	15/12/2023
Gristwood & Toms Ltd	648 Trees November 2023	£ 2,298.67	£ 459.73	£ 2,758.40	15/12/2023
SSE Southern Electric	655 LRG 16/08/2023-30/11/2023	£ 1,054.84	£ 52.74	£ 1,107.58	27/12/2023
The Handy Trust	662 SLA December 2023	£ 1,276.00	£ -	£ 1,276.00	12/1/2024
The Handy Trust	675 SLA January 2024	£ 1,276.00	£ -	£ 1,276.00	6/2/2024
Marchwood Community Association	684 Rent Feb-Apr 2024	£ 2,597.50	£ -	£ 2,597.50	20/02/2024
TLC Online	687 2300 V.news 48pg 115gsm	£ 970.68	£ -	£ 970.68	20/02/2024
Noticeboard Warehouse	697 LRG Notice Board	£ 1,490.86	£ 298.17	£ 1,789.03	28/02/2024
The Handy Trust	706 SLA February 2024	£ 1,276.00	£ -	£ 1,276.00	12/3/2024
SSE Southern Electric	722 LRG 01/10/23-29/02/2024	£ 1,233.40	£ 246.68	£ 1,480.08	28/03/2024
Certas Energy	701 Diesel 1000 Litres	£ 1,295.00	£ 259.00	£ 1,554.00	11/3/2024
The Handy Trust	715 SLA March 2024	£ 1,276.00	£ -	£ 1,276.00	5/4/2024