

Marchwood Parish Council - Payments made that are over £500 2025-2026

Supplier Name	Transaction Detail	Net	Date Paid
Ashmore Plumbing & Heating	1185 Air Source Heat Pump Materials	£ 10,500.00	03/06/2025
Ashmore Plumbing & Heating	1186 Hot Water Cylinder Materials	£ 4,750.00	03/06/2025
Ashmore Plumbing & Heating	1219 Air Source Heat Pump Installation	£ 10,500.00	02/07/2025
Ashmore Plumbing & Heating	1277 Hot Water Cylinder Installation	£ 4,750.00	18/08/2025
BDO LLP	1281 Audit Fee 2024-2025	£ 840.00	20/08/2025
Branded Cups Ltd	1242 Marchwood Fun Day Festival	£ 1,260.00	28/07/2025
Certas Energy	1232 500 Litres Diesel	£ 699.30	16/07/2025
Certas Energy	1482 500 Litres Diesel	£ 850.00	04/03/2026
Churches Fire Security Ltd	1207 Service & Replacement	£ 778.17	30/06/2025
Clark & Kent Contractors	1237 Site Inspection Review (Cork Field)	£ 750.00	15/07/2025
Cloudy IT	1275 Harddrive & Setup	£ 772.50	12/08/2025
Cloudy IT	1481 Microsoft 365 to 20/03/27	£ 2,136.72	05/03/2026
Complete Security	1183 Annual Monitoring & Maintenance	£ 544.77	03/06/2025
Complete Security	1497 Replacement Fire Detectors	£ 1,050.00	30/03/2026
DGCS Security	1315 Festival Security and Medical Staff	£ 2,502.00	30/09/2025
DO the Numbers Ltd	1147 Internal Audit 2024-2025	£ 750.00	12/05/2025
Empire Industrial Doors	1174 Service & New Shutter Lloyds	£ 2,370.00	29/05/2025
E-ON Next Energy Limited	1202 Electricity 01/08/2024-31/05/2025	£ 721.55	04/07/2025
Ford Lease	1113 Ford Connect April 2025	£ 512.42	24/04/2025
Ford Lease	1135 Ford Connect May 2025	£ 512.42	27/05/2025
Ford Lease	1192 Ford Connect June 2025	£ 512.42	24/06/2025
Ford Lease	1231 Ford Connect July 2025	£ 512.42	24/07/2025
Ford Lease	1274 Ford Connect August 2025	£ 512.42	24/08/2025
Ford Lease	1301 Ford Connect September 2025	£ 512.42	24/09/2025
Ford Lease	1331 Ford Connect October 2025	£ 512.42	24/10/2025
Ford Lease	1366 Ford Connect November 2025	£ 512.42	24/11/2025
Ford Lease	1400 Ford Connect December 2025	£ 512.42	24/12/2025
Ford Lease	1419 Ford Connect January 2026	£ 512.42	24/01/2026
Ford Lease	1447 Ford Connect February 2026	£ 512.42	24/02/2026
Ford Lease	1487 Ford Connect March 2026	£ 512.42	24/03/2026
Foremost Tree Surgeon	1196 Tree Works Areas 3 & 4	£ 6,253.50	13/06/2025
Foremost Tree Surgeon	1285 Tree Works Areas 3 & 4	£ 3,470.00	01/09/2025
Foremost Tree Surgeon	1423 Tree Works The Rushes	£ 900.00	09/01/2026
Foremost Tree Surgeon	1424 Tree Works Elder Close	£ 2,300.00	09/01/2026
Foremost Tree Surgeon	1436 Willow Tree Bilberry Drive	£ 550.00	09/02/2026
Foremost Tree Surgeon	1449 Oak Tree Crooked Hayes	£ 947.00	10/02/2026
Full Circle Event Productions	1310 Stage, MC, PA & Lighting	£ 1,000.00	19/09/2025
HALC	1139 HALC/NALC 2025-2026 subscriptions	£ 1,289.00	25/04/2025
Hillier Garden Centre	1319 Bulbs Teletubbie Hill	£ 716.93	06/10/2025
Hunt Forest Group Ltd	1116 Mower Flail Deck	£ 5,510.00	02/04/2025
Hunt Forest Group Ltd	1373 Robin Hedge Cutter 3.4mtr	£ 15,350.00	24/11/2025
James Hallam Council Guard	1144 Fleet Insurance 23/05/25-22/05/26	£ 2,142.08	02/05/2025
James Hallam Council Guard	1172 Comm Combined Insurance to 31/05/2026	£ 7,131.10	29/05/2025
JME Energy Ltd	1166 Solar Panels (50%)	£ 11,514.80	21/05/2025
JME Energy Ltd	1198 Solar Panels (50%)	£ 11,664.80	24/06/2025
JME Energy Ltd	1403 Supply & Fit Zappi Charger	£ 1,616.40	22/12/2025

Supplier Name	Transaction Detail	Net	Date Paid
Local Toilet Hire Ltd	1499 Festival Toilet Hire	£ 1,140.00	20/03/2026
Marchwood Community Assc	1164 Rent May 2025-July 2025	£ 2,347.50	19/05/2025
Marchwood Community Assc	1282 Rent August 2025-Oct 2025	£ 2,347.50	20/08/2025
Marchwood Community Assc	1375 Rent November 2025-January 2026	£ 2,347.50	21/11/2025
Marchwood Community Assc	1468 Rent February 2025-April 2026	£ 2,347.50	25/02/2026
New Forest District Council	1372 Tree Survey 2024-2025	£ 875.00	17/11/2025
Newlands Training Limited	1175 Ride-on Mower Staff Training	£ 700.00	29/05/2025
Priory Concept Group Ltd	1212 LRG Fire Door Works	£ 2,988.63	01/07/2025
Redlynch Leisure Installations	1321 Wet Pour Rubber A.Quay Play Park	£ 12,246.00	15/10/2025
Rialtas Business Solutions Ltd	1115 Omega Accounts	£ 785.00	04/04/2025
SSE Energy Solutions	1243 Electricity 16/08/2023-31/07/2024	£ 573.19	04/08/2025
SSE Energy Solutions	1269 Electricity 01/06/2025-31/07/2025	£ 573.19	24/07/2025
Solent Contracting Ltd	1491 MUGA Repairs and Resurfacing	£ 8,500.00	11/03/2026
Starboard Systems Ltd t/a Scribe	1404 Scribe Accounts & Booking	£ 1,146.00	18/12/2025
Surrey Hills Solicitors	1324 RNAD A.Quay Transfer Land	£ 2,530.53	14/10/2025
The Handy Trust	1228 SLA April 2025	£ 1,314.00	10/07/2025
The Handy Trust	1229 SLA May 2025	£ 1,314.00	10/07/2025
The Handy Trust	1230 SLA June 2025	£ 1,314.00	10/07/2025
The Handy Trust	1308 SLA July 2025	£ 1,314.00	17/09/2025
The Handy Trust	1307 SLA August 2025	£ 1,314.00	17/09/2025
The Handy Trust	1344 SLA September 2025	£ 1,314.00	30/10/2025
The Handy Trust	1345 SLA October 2025	£ 1,314.00	30/10/2025
The Handy Trust	1384 SLA November 2025	£ 1,314.00	03/12/2025
The Handy Trust	1426 SLA December 2025	£ 1,314.00	12/01/2026
The Handy Trust	1462 SLA January 2026	£ 1,314.00	16/02/2026
The Handy Trust	1463 SLA February 2026	£ 1,314.00	17/02/2026
The Handy Trust	1464 SLA March 2026	£ 1,314.00	17/02/2026
TLC Online	1199 Village News Magazines 2500 Copies	£ 1,044.89	30/06/2025
TLC Online	1341 Village News Magazines 2500 Copies	£ 1,290.00	22/10/2025
TLC Online	1465 Village News Magazines 2520 Copies	£ 1,294.00	12/02/2026
Tribute Act Management	1256 Tribute Acts Festival	£ 855.00	29/07/2025