

Fawley Parish Council - Expenditure over £500 1 April 2022 to 31 March 2023

<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	1	01/04/2022	01/04/2022	01/05/2022	30357861	NEW003	New Forest District Council TAX	6237.5	0	6,237.50
1	1	01/04/2022	01/04/2022	01/05/2022	30216486	NEW003	New Forest District Council TAX	3043.9	0	3,043.90
1	1	01/04/2022	01/04/2022	01/05/2022	30377773	NEW003	New Forest District Council TAX	45568	0	45,568.00
1	1	01/04/2022	01/04/2022	01/05/2022	30376726	NEW003	New Forest District Council TAX	4241.5	0	4,241.50
1	1	01/04/2022	01/04/2022	30/04/2022	IN03329646	NPO001	NPower (Previsouly EON)	1059.65	211.93	1,271.58
1	1	01/04/2022	01/04/2022	30/04/2022	IN03155948	NPO001	NPower (Previsouly EON)	520.88	104.18	625.06
1	1	01/04/2022	01/04/2022	30/04/2022	IN03208301	NPO001	NPower (Previsouly EON)	574.32	114.86	689.18
1	1	01/04/2022	01/04/2022	30/04/2022	IN03155917	NPO001	NPower (Previsouly EON)	768.43	153.69	922.12
1	1	08/04/2022	08/04/2022	27/04/2022	29485	RIA001	Rialtas Business Solutions Ltd	558	111.6	669.60
1	5	11/04/2022	11/04/2022	31/08/2022	365	NOL001	No Limitits Tradining Ltd	1350	0	1,350.00
1	1	12/04/2022	12/04/2022	27/04/2022	INV-753	ACU001	A-Cute Medical Event Services Ltd	900	180	1,080.00
1	4	13/04/2022	13/04/2022	27/07/2022	29508	RIA001	Rialtas Business Solutions Ltd	1254.23	250.84	1,505.07
1	2	19/04/2022	19/04/2022	19/05/2022	45954	CLA001	Classic Fire and Security Ltd	1185	237	1,422.00
1	2	20/04/2022	20/04/2022	19/05/2022	INV-5147	HAM004	Hampshire Associate of Councils	1862.44	0	1,862.44
1	2	28/04/2022	28/04/2022	19/05/2022	2856438	MED001	MediSave UK Ltd	674.88	134.98	809.86
1	2	28/04/2022	28/04/2022	19/05/2022	INV008507	TWW001	Thames Value Water Service Ltd	456	91.2	547.20
1	2	29/04/2022	29/04/2022	29/05/2022	62079	ROS001	Rospa Play Safely	756	151.2	907.20
1	1	30/04/2022	30/04/2022	05/05/2022	I042517	BSG001	Bs Garage	483.84	96.76	580.60
1	2	30/04/2022	30/04/2022	19/05/2022	48761	GRI001	Gristwood and Toms	440	88	528.00
1	2	30/04/2022	30/04/2022	19/05/2022	48760	GRI001	Gristwood and Toms	3206.88	641.37	3,848.25
1	2	05/05/2022	05/05/2022	19/05/2022	02640472	MOO001	Moore Barlow	2012	400	2,412.00
1	2	06/05/2022	06/05/2022	30/05/2022	02641243	MOO001	Moore Barlow	1500	300	1,800.00
1	4	06/05/2022	06/05/2022	20/07/2022	INV288695	BRO001	Broxap	1304	260.8	1,564.80
1	2	09/05/2022	09/05/2022	31/05/2022	SIN2069384	PPL	PPL PRS Ltd Music Licence	2463.9	492.78	2,956.68
1	3	10/05/2022	10/05/2022	10/06/2022	U002862796	PEN001	Peninsula	421.26	79.56	500.82
1	2	15/05/2022	15/05/2022	29/05/2022	INNMSB505643	NEW001	New Milton Sand and Ballast	1477.83	295.57	1,773.40
1	2	15/05/2022	15/05/2022	29/05/2022	INNMSB505642	NEW001	New Milton Sand and Ballast	1407.58	281.52	1,689.10
1	2	18/05/2022	18/05/2022	29/05/2022	12266	LOO001	Loos 2 Go Ltd	685	137	822.00
1	2	20/05/2022	20/05/2022	29/05/2022	515124384	ZUR001	Zurich Insurance Plc	17496.56	58.8	17,555.36
1	3	20/05/2022	20/05/2022	13/06/2022	6684347	IRO001	Ironmongery Direct	585.3	117.06	702.36

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1	5	21/05/2022	21/05/2022	10/08/2022	2228	ADA001	N W Adams	845	169	1,014.00
1	2	26/05/2022	26/05/2022	06/06/2022	DZ-SK8-GWR-001	SKA001	Skate-Paint.co.uk Ductzila	1264.71	80	1,344.71
1	4	26/05/2022	26/05/2022	13/07/2022	I042703	BSG001	Bs Garage	771.19	154.24	925.43
1	3	27/05/2022	27/05/2022	21/06/2022	02641684	MOO001	Moore Barlow	1438	287.6	1,725.60
1	3	30/05/2022	30/05/2022	13/07/2022	INV-2564	PRI001	Primmer Olds	2375	475	2,850.00
1	2	31/05/2022	31/05/2022	31/05/2022	51624	COM001	Complete Security	597.35	119.47	716.82
1	3	31/05/2022	31/05/2022	21/06/2022	48945	GRI001	Gristwood and Toms	496.6	99.32	595.92
1	3	01/06/2022	01/06/2022	01/06/2022	30357861JUNE	NEW003	New Forest District Council TAX	624	0	624.00
1	3	01/06/2022	01/06/2022	01/06/2022	30377773JUNE	NEW003	New Forest District Council TAX	3797	0	3,797.00
1	5	01/06/2022	01/06/2022	10/08/2022	OASI0022000	ORI001	Origin Amenity Solutions	500	100	600.00
1	3	02/06/2022	02/06/2022	01/09/2022	2771705/33	BUS001	Business Stream	864.14	0	864.14
1	3	09/06/2022	09/06/2022	30/06/2022	7254774	NPO001	NPower (Previsouly EON)	792.04	158.41	950.45
1	4	10/06/2022	10/06/2022	25/07/2022	U002910706	PEN001	Peninsula	421.06	79.53	500.59
1	3	12/06/2022	12/06/2022	30/06/2022	INV00425	EVE002	Event Technical Services	1174.2	0	1,174.20
1	3	13/06/2022	13/06/2022	31/05/2022	WPD/FAWL-22-2	WAR001	War and Peace Display	1481	296.2	1,777.20
1	3	13/06/2022	13/06/2022	21/06/2022	41046661	NEW002	NFDC Sundry A/c	1744.02	348.8	2,092.82
1	5	13/06/2022	13/06/2022	13/09/2022	4094782	NPO001	NPower (Previsouly EON)	755.77	151.15	906.92
1	3	14/06/2022	01/07/2022	15/08/2022	VI0540703A	CFC001	CFC	492.65	98.53	591.18
1	3	14/06/2022	14/06/2022	15/08/2022	VI0540703B	CFC001	CFC	492.65	98.53	591.18
1	3	14/06/2022	14/06/2022	15/08/2022	VI0540703AC	CFC001	CFC	492.65	98.53	591.18
1	3	14/06/2022	14/06/2022	01/07/2022	VI0540703D	CFC001	CFC	532.65	106.53	639.18
1	3	14/06/2022	14/06/2022	30/06/2022	136803	RAP001	Rapid Racking	480	96	576.00
1	4	15/06/2022	15/06/2022	13/07/2022	7369605	CER001	Certas	1053.78	52.69	1,106.47
1	4	15/06/2022	15/06/2022	28/07/2022	9620952	CER001	Certas	1576	315.2	1,891.20
1	3	17/06/2022	17/06/2022	21/06/2022	INV-5429	BIK001	Bike Storage	5952.5	1190.5	7,143.00
1	3	20/06/2022	20/06/2022	22/06/2022	CSM/7698/3	MOO001	Moore Barlow	1424	284.8	1,708.80
1	4	20/06/2022	20/06/2022	13/07/2022	41046805	NEW002	NFDC Sundry A/c	1318.88	263.78	1,582.66
1	4	21/06/2022	21/06/2022	20/07/2022	56999	JPS001	JPS Fire and Security	645	129	774.00
1	4	22/06/2022	22/06/2022	13/07/2022	INV2024715	SEC002	Security Nation	702	140.4	842.40
1	4	24/06/2022	24/06/2022	13/07/2022	2491	NET002	Network Scaffolding DPJ	550	110	660.00

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1	4	27/06/2022	27/06/2022	13/07/2022	02642582	MOO001	Moore Barlow	1050	210	1,260.00
1	4	29/06/2022	29/06/2022	28/07/2022	GDPR-60192	GDP001	GDPR Info Ltd	1050	0	1,050.00
1	3	30/06/2022	30/06/2022	30/06/2022	7254775	NPO001	NPower (Previsouly EON)	457.18	91.44	548.62
1	3	30/06/2022	30/06/2022	30/06/2022	3516578	NPO001	NPower (Previsouly EON)	761.27	152.25	913.52
1	3	30/06/2022	30/06/2022	30/06/2022	AW24YE23	SPO003	Sports Direct	432.33	86.46	518.79
1	4	01/07/2022	01/07/2022	25/07/2022	30357861JULY	NEW003	New Forest District Council TAX	624	0	624.00
1	4	01/07/2022	01/07/2022	25/07/2022	30377773GW	NEW003	New Forest District Council TAX	3797	0	3,797.00
1	5	05/07/2022	05/07/2022	10/08/2022	616	RED001	Red Chilli Recruitment Limited	472.41	94.48	566.89
1	4	06/07/2022	06/07/2022	20/07/2022	9065386444	ROY002	Royal Mail	514.21	102.53	616.74
1	4	08/07/2022	08/07/2022	08/08/2022	1322394	APO001	Apogee Corporation Ltd	452.55	90.51	543.06
1	4	10/07/2022	10/07/2022	21/07/2022	621	RED001	Red Chilli Recruitment Limited	602.73	120.55	723.28
1	4	10/07/2022	10/07/2022	28/07/2022	U002974597	PEN001	Peninsula	421.06	79.53	500.59
1	4	12/07/2022	12/07/2022	21/07/2022	INV008786	TVW001	Thames Value Water Service Ltd	440	88	528.00
1	5	12/07/2022	12/07/2022	09/08/2022	INV-22/223	MAY001	R May	441.7	88.34	530.04
1	4	13/07/2022	13/07/2022	05/08/2022	1059410	FOC001	Focus Group	466.46	93.29	559.75
1	4	17/07/2022	17/07/2022	28/07/2022	626	RED001	Red Chilli Recruitment Limited	602.73	120.55	723.28
1	4	24/07/2022	24/07/2022	27/07/2022	632	RED001	Red Chilli Recruitment Limited	602.73	120.55	723.28
1	5	27/07/2022	27/07/2022	09/08/2022	30126	JAP001	Japanese Knotweed Ltd	740.4	148.08	888.48
1	5	01/08/2022	01/08/2022	01/08/2022	30377773AUG	NEW003	New Forest District Council TAX	3797	0	3,797.00
1	5	02/08/2022	02/08/2022	10/08/2022	637	RED001	Red Chilli Recruitment Limited	602.73	120.55	723.28
1	5	04/08/2022	04/08/2022	10/08/2022	AUB10342	AUB001	Aubergine 292	1573	314.6	1,887.60
1	5	05/08/2022	05/08/2022	13/09/2022	IN04357373	NPO001	NPower (Previsouly EON)	779.26	155.85	935.11
1	5	09/08/2022	09/08/2022	10/08/2022	642	RED001	Red Chilli Recruitment Limited	602.73	120.55	723.28
1	5	10/08/2022	10/08/2022	31/08/2022	U003026737	PEN001	Peninsula	421.06	79.53	500.59
1	5	11/08/2022	11/08/2022	17/08/2022	W643159	CYC001	Cycle Scheme	703.33	140.67	844.00
1	8	12/08/2022	12/08/2022	15/11/2022	438	EVE002	Event Technical Services	980.25	0	980.25
1	5	14/08/2022	14/08/2022	19/08/2022	647	RED001	Red Chilli Recruitment Limited	602.73	120.55	723.28
1	5	21/08/2022	21/08/2022	24/08/2022	652	RED001	Red Chilli Recruitment Limited	521.28	104.26	625.54
1	5	22/08/2022	22/08/2022	24/08/2022	143342	RAP001	Rapid Racking	774	154.8	928.80
1	5	26/08/2022	26/08/2022	31/08/2022	02644593	MOO001	Moore Barlow	1803	360	2,163.00

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1	6	30/08/2022	30/08/2022	31/08/2022	723.28	RED001	Red Chilli Recruitment Limited	602.73	120.55	723.28
1	5	31/08/2022	31/08/2022	16/09/2022	INV-1734363	NET001	Netserve Limited	593.83	118.77	712.60
1	5	31/08/2022	31/08/2022	31/08/2022	11080	ECO001	Economy	750	150	900.00
1	6	01/09/2022	01/09/2022	30/11/2022	2701114	BUS001	Business Stream	1785.03	0	1,785.03
1	6	01/09/2022	01/09/2022	01/09/2022	30377773 SEPT	NEW003	New Forest District Council TAX	3797	0	3,797.00
1	6	02/09/2022	31/08/2022	31/08/2022	7931057	MDS	MDS Leisure	457.5	91.5	549.00
1	6	05/09/2022	05/09/2022	31/08/2022	FPC0002	RIS001	Risk Magic Limited	1500	300	1,800.00
1	6	05/09/2022	05/09/2022	31/08/2022	3227951	ELB001	Elbec Garden Buildings	1064.98	212.98	1,277.96
1	6	06/09/2022	13/09/2022	16/12/2022	2771705/34	BUS001	Business Stream	1545.69	0	1,545.69
1	6	06/09/2022	31/08/2022	31/08/2022	662	RED001	Red Chilli Recruitment Limited	529.43	105.89	635.32
1	6	07/09/2022	07/09/2022	07/09/2022	823	COP001	HCC RE ROMSEY & WATERSIDE	1503.33	300.67	1,804.00
1	6	10/09/2022	10/09/2022	12/09/2022	U003082641	PEN001	Peninsula	421.06	79.53	500.59
1	6	13/09/2022	31/08/2022	31/08/2022	666	RED001	Red Chilli Recruitment Limited	602.73	120.55	723.28
1	6	14/09/2022	14/09/2022	30/09/2022	SEP7	BOO001	Booker	500.7	95.18	595.88
1	6	14/09/2022	14/09/2022	30/09/2022	SEPT5	DVL001	DVLA	585	0	585.00
1	6	19/09/2022	19/09/2022	28/09/2022	242500	KOM001	Kompan Ltd	6997.2	1399.44	8,396.64
1	7	22/09/2022	22/09/2022	20/10/2022	1884-1140-22-PM-	SIL001	Silence Hurn	1000	200	1,200.00
1	6	24/09/2022	24/09/2022	28/09/2022	512312	HUN001	Hunt New Forest	778.61	155.72	934.33
1	6	24/09/2022	24/09/2022	28/09/2022	SB20222770	PKF001	PKF Littlejohn LLP	2000	400	2,400.00
1	6	27/09/2022	27/09/2022	28/09/2022	677	RED001	Red Chilli Recruitment Limited	592.25	118.45	710.70
1	6	27/09/2022	27/09/2022	30/09/2022	2590	KIT001	Andrew Kitcher	9025	1805	10,830.00
1	7	30/09/2022	30/09/2022	19/10/2022	600065	HUN001	Hunt New Forest	778.61	155.72	934.33
1	7	30/09/2022	30/09/2022	31/10/2022	49772	GRI001	Gristwood and Toms	3600	720	4,320.00
1	7	30/09/2022	30/09/2022	20/10/2022	INV294128	BRO001	Broxap	964	192.8	1,156.80
1	11	02/10/2022	02/10/2022	09/02/2023	682	RED001	Red Chilli Recruitment Limited	602.73	120.55	723.28
1	7	03/10/2022	03/10/2022	03/10/2022	30377773OCT	NEW003	New Forest District Council TAX	3797	0	3,797.00
1	7	10/10/2022	10/10/2022	10/10/2022	U003134503	PEN001	Peninsula	421.06	79.53	500.59
1	7	11/10/2022	11/10/2022	20/10/2022	52446	COM001	Complete Security	750	150	900.00
1	7	11/10/2022	11/10/2022	20/10/2022	221010	LIG001	LightaTouch	650	0	650.00
1	7	11/10/2022	11/10/2022	20/10/2022	687	RED001	Red Chilli Recruitment Limited	602.73	120.55	723.28

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1	7	12/10/2022	12/10/2022	20/10/2022	21491	BYW001	Bywater Services Ltd	800	160	960.00
1	7	12/10/2022	12/10/2022	20/10/2022	46499	CLA001	Classic Fire and Security Ltd	1245	249	1,494.00
1	7	14/10/2022	14/10/2022	20/10/2022	INV5781	THU001	Thurston Image Solutions Ltd	612.5	122.5	735.00
1	8	17/10/2022	17/10/2022	15/11/2022	3618 ANM450	TRA001	Travis Perkins	737.08	147.41	884.49
1	7	18/10/2022	18/10/2022	31/10/2022	762	PIT001	Pitch Maintenance	695	139	834.00
1	7	20/10/2022	20/10/2022	31/10/2022	631700	GOP001	GoPak	763.8	152.76	916.56
1	7	23/10/2022	23/10/2022	15/11/2022	697	RED001	Red Chillli Recruitment Limited	472.41	94.48	566.89
1	10	24/10/2022	24/10/2022	18/01/2023	INV-203849	UKA001	UK Active	505	101	606.00
1	8	30/10/2022	30/10/2022	15/11/2022	702	RED001	Red Chillli Recruitment Limited	602.73	120.55	723.28
1	8	31/10/2022	31/10/2022	15/11/2022	37102	WEN001	Wendage	1898	379.6	2,277.60
1	8	01/11/2022	01/11/2022	15/11/2022	7863664	CER001	Certas	1160.66	58.03	1,218.69
1	8	01/11/2022	01/11/2022	03/11/2022	30377773 NOV	NEW003	New Forest District Council TAX	3797	0	3,797.00
1	8	08/11/2022	08/11/2022	16/11/2022	2025391	SEC002	Security Nation	720	144	864.00
1	8	08/11/2022	08/11/2022	30/11/2022	100387396	DEM0001	De Montfort University	6150	0	6,150.00
1	8	08/11/2022	08/11/2022	30/11/2022	707	RED001	Red Chillli Recruitment Limited	602.73	120.55	723.28
1	8	10/11/2022	10/11/2022	03/11/2022	U003200059	PEN001	Peninsula	421.06	79.53	500.59
1	8	15/11/2022	15/11/2022	30/11/2022	712	RED001	Red Chillli Recruitment Limited	602.73	120.55	723.28
1	9	22/11/2022	22/11/2022	19/12/2022	E4005567	LZ001	LZ EZ Fitronics - Jonas Group	500	100	600.00
1	8	27/11/2022	27/11/2022	30/11/2022	722	RED001	Red Chillli Recruitment Limited	553.86	110.77	664.63
1	8	30/11/2022	30/11/2022	30/11/2022	CFC QTR	CFC001	CFC	492.65	98.53	591.18
1	8	30/11/2022	30/11/2022	30/11/2022	EON NEXT	EON001	Eon Next	1025.4	205.08	1,230.48
1	8	30/11/2022	30/11/2022	30/11/2022	17534	PAI001	Pains Fireworks	4000	800	4,800.00
1	8	30/11/2022	30/11/2022	30/11/2022	7981350	CER001	Certas	1399.5	279.9	1,679.40
1	8	30/11/2022	30/11/2022	30/11/2022	INV009159	TWW001	Thames Value Water Service Ltd	2014	402.8	2,416.80
1	8	30/11/2022	30/11/2022	30/11/2022	PO122	FES001	Festive Lights	465.92	93.19	559.11
1	8	30/11/2022	30/11/2022	30/11/2022	SI2622	BRI002	Brilliant Lines - Bowcom	518.7	103.74	622.44
1	8	30/11/2022	30/11/2022	30/11/2022	2200187060	STJ001	St Johns Ambulance	658	131.6	789.60
1	9	30/11/2022	30/11/2022	19/12/2022	INV-1735901	NET001	Netserve Limited	1583.28	316.66	1,899.94
1	9	30/11/2022	30/11/2022	16/12/2022	5205	GRI001	Gristwood and Toms	1276.56	255.31	1,531.87
1	10	01/12/2022	01/12/2022	18/01/2023	51436329	ADT	ADT Fire and Security	1327.52	265.5	1,593.02

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1	9	02/12/2022	02/12/2022	16/12/2022	52840	COM001	Complete Security	800	160	960.00
1	9	05/12/2022	05/12/2022	16/12/2022	4701	PUL001	Pulse Fitness	1746.3	349.26	2,095.56
1	9	06/12/2022	06/12/2022	16/12/2022	INNMSB540950	NEW001	New Milton Sand and Ballast	481.54	96.31	577.85
1	9	07/12/2022	07/12/2022	16/12/2022	A4390	CHA001	Chaplins Gold Pantos	925	185	1,110.00
1	9	10/12/2022	10/12/2022	19/12/2022	U003252971	PEN001	Peninsula	417.16	83.43	500.59
1	10	13/12/2022	13/12/2022	31/01/2023	41049435	NEW002	NFDC Sundry A/c	1744.02	348.8	2,092.82
1	9	14/12/2022	14/12/2022	16/12/2022	52933	COM001	Complete Security	700	140	840.00
1	9	15/12/2022	15/12/2022	16/12/2022	539762	HUN001	Hunt New Forest	20680	4136	24,816.00
1	9	16/12/2022	16/12/2022	16/12/2022	2771705	BUS001	Business Stream	1214.17	0	1,214.17
1	9	16/12/2022	16/12/2022	10/01/2023	2701114/	BUS001	Business Stream	881.3	0	881.30
1	9	16/12/2022	16/12/2022	31/12/2022	IN05532942	NPO001	NPower (Previsouly EON)	525.51	105.1	630.61
1	9	20/12/2022	20/12/2022	31/12/2022	S10551482	STR002	Structural Soils Ltd	717	143.4	860.40
1	9	20/12/2022	20/12/2022	31/12/2022	2129-1140-22-PM-	SIL001	Silence Hurn	2000	400	2,400.00
1	11	30/12/2022	30/12/2022	09/02/2023	INV-22/381	MAY001	R May	8574	1714.8	10,288.80
1	9	31/12/2022	31/12/2022	31/12/2022	1283	NEW003	New Forest District Council TAX	4702	0	4,702.00
1	9	31/12/2022	31/12/2022	18/01/2023	1293	RED001	Red Chilli Recruitment Limited	603.32	120.66	723.98
1	9	31/12/2022	31/12/2022	31/12/2022	1299	KIN001	Kings	560.8	112.16	672.96
1	9	31/12/2022	31/12/2022	31/12/2022	3635	VIT001	Vita Play Limited	7860	1572	9,432.00
1	10	31/12/2022	31/12/2022	19/01/2023	50383	GRI001	Gristwood and Toms	426	85.2	511.20
1	10	31/12/2022	31/12/2022	31/01/2023	8791461953	VEO001	Veolia	421.27	84.25	505.52
1	10	01/01/2023	01/01/2023	10/01/2023	30377773JAN	NEW003	New Forest District Council TAX	3797	0	3,797.00
1	10	03/01/2023	03/01/2023	18/01/2023	540119	HUN001	Hunt New Forest	660.72	132.14	792.86
1	10	03/01/2023	03/01/2023	18/01/2023	540118	HUN001	Hunt New Forest	550.53	110.1	660.63
1	10	07/01/2023	07/01/2023	31/01/2023	IN05866669	NPO001	NPower (Previsouly EON)	516.05	103.21	619.26
1	10	07/01/2023	07/01/2023	31/01/2023	IN05866667	NPO001	NPower (Previsouly EON)	818.66	163.73	982.39
1	10	10/01/2023	10/01/2023	19/01/2023	INV-0013	EVE002	Event Technical Services	1369.43	273.89	1,643.32
1	10	10/01/2023	10/01/2023	31/01/2023	U003311560	PEN001	Peninsula	421.06	79.53	500.59
1	10	11/01/2023	11/01/2023	18/01/2023	11263	ECO001	Economy	730	146	876.00
1	10	11/01/2023	11/01/2023	31/01/2023	IN2275	NEW004	New Forest Sprays	300	802.24	1,102.24
1	10	15/01/2023	15/01/2023	19/01/2023	111/1	JIL001	Jill Colclough	700	0	700.00

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1	10	16/01/2023	16/01/2023	31/01/2023	IN06039316	NPO001	NPower (Previsouly EON)	872.12	174.42	1,046.54
1	10	16/01/2023	16/01/2023	31/01/2023	A00007254774	NPO001	NPower (Previsouly EON)	1023.32	204.66	1,227.98
1	10	16/01/2023	16/01/2023	31/01/2023	A0007254774	NPO001	NPower (Previsouly EON)	2628.86	525.77	3,154.63
1	10	16/01/2023	16/01/2023	31/01/2023	INV06039333	NPO001	NPower (Previsouly EON)	3180.27	636.05	3,816.32
1	10	16/01/2023	16/01/2023	31/01/2023	IN06039339	NPO001	NPower (Previsouly EON)	1170.57	234.11	1,404.68
1	10	20/01/2023	20/01/2023	31/01/2023	54695	HUN001	Hunt New Forest	1198.49	239.71	1,438.20
1	10	20/01/2023	20/01/2023	31/01/2023	540689	HUN001	Hunt New Forest	1025.34	205.07	1,230.41
1	10	21/01/2023	21/01/2023	31/01/2023	IN33161	AIR001	Airquee	574	114.8	688.80
1	11	24/01/2023	24/01/2023	27/02/2023	53179	COM001	Complete Security	3435	687	4,122.00
1	11	25/01/2023	25/01/2023	09/02/2023	INV009517	TVW001	Thames Value Water Service Ltd	1746	349.2	2,095.20
1	11	26/01/2023	26/01/2023	09/02/2023	PO172	DJL001	DJL Building and Roofing	1560	0	1,560.00
1	11	26/01/2023	26/01/2023	09/02/2023	PO172A	DJL001	DJL Building and Roofing	980	0	980.00
1	10	31/01/2023	31/01/2023	31/01/2023	14455	CFC001	CFC	492.65	98.53	591.18
1	11	31/01/2023	31/01/2023	28/02/2023	IN06143643	NPO001	NPower (Previsouly EON)	523.25	104.65	627.90
1	11	31/01/2023	31/01/2023	28/02/2023	IN06143592	NPO001	NPower (Previsouly EON)	646.24	129.25	775.49
1	11	31/01/2023	31/01/2023	28/02/2023	IN06179429	NPO001	NPower (Previsouly EON)	1649.16	329.83	1,978.99
1	11	01/02/2023	01/03/2023	06/02/2023	4702.00	NEW003	New Forest District Council TAX	4702	0	4,702.00
1	11	01/02/2023	01/02/2023	09/02/2023	51871930	ADT	ADT Fire and Security	523.27	104.65	627.92
1	11	02/02/2023	02/02/2023	27/02/2023	2630	KIT001	Andrew Kitcher	600	120	720.00
1	11	09/02/2023	09/02/2023	27/02/2023	I044668	BSG001	Bs Garage	1039.59	207.92	1,247.51
1	11	10/02/2023	10/02/2023	28/02/2023	3359770	PEN001	Peninsula	417.16	83.43	500.59
1	11	14/02/2023	14/02/2023	27/02/2023	I044694	BSG001	Bs Garage	950.1	190.02	1,140.12
1	11	20/02/2023	20/02/2023	27/02/2023	40498	GAZ001	www.gazeboshop.co.uk	978.14	195.63	1,173.77
1	12	02/03/2023	02/03/2023	02/03/2023	1613	NEW003	New Forest District Council TAX	4702	0	4,702.00

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1	12	08/03/2023	08/03/2023	13/03/2023	6626 08032023	MST001	MST Auctioneers	672	134.4	806.40
1	12	08/03/2023	08/03/2023	13/03/2023	26667	KIN001	Kings	648.65	129.73	778.38
1	12	09/03/2023	09/03/2023	13/03/2023	INV-4114	DEC001	Decathlon	1154.14	230.83	1,384.97
1	12	09/03/2023	09/03/2023	13/03/2023	INV-4113	DEC001	Decathlon	583.33	116.66	699.99
1	12	09/03/2023	09/03/2023	29/03/2023	58249460	COU001	County Supplies	604.31	120.86	725.17
1	12	10/03/2023	10/03/2023	14/03/2023	U003418619	PEN001	Peninsula	421.06	79.53	500.59
1	12	14/03/2023	14/03/2023	14/03/2023	2771705/1619959	BUS001	Business Stream	504	0	504.00
1	12	14/03/2023	14/03/2023	14/03/2023	BUS002	BUS001	Business Stream	718.73	0	718.73
1	12	14/03/2023	14/03/2023	14/03/2023	1725	BUS001	Business Stream	1437.46	0	1,437.46
1	12	15/03/2023	15/03/2023	20/03/2023	025848	FUE001	Fuel Proof Ltd	1569.04	313.81	1,882.85
1	12	16/03/2023	16/03/2023	20/03/2023	PH341296	PHY001	Physical	560	112	672.00
1	12	17/03/2023	17/03/2023	17/03/2023	11022	PUL001	Pulse Fitness	482.73	96.54	579.27
1	12	17/03/2023	17/03/2023		IN06660793	NPO001	NPower (Previsouly EON)	1683.02	336.6	2,019.62
1	12	21/03/2023	21/03/2023	29/03/2023	8504789	CER001	Certas	875	43.75	918.75

