Paid Expenditure over £250.00 Jan 2024 - Mar 2024

Bursledon Parish Council

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details		Heading
DD240105DVLA	05/01/24	3539	£320.00	£0.00	Groun	DVLA	Road Tax HG61OAM	405/1/3
FPS240119SthnFire	19/01/24	3507	£964.00	£192.80		Southern Fire Protection	CCTV Works (Installation of new CCTV recorder at Long Lane Pavilion delayed due to electrical works required)	203/2
FPOS240119VisionICT	19/01/24	3514	£840.00	£168.00	Admin	Visionict	Extra Hand Platinum Package February 2024 - January 2025	217/2
FPS240119Snows	19/01/24	3516	£971.71	£194.34	Groun	Snows Peugot	REPLACE ADBLUE INJECTOR AND REFILL ADBLUE, REPLACE FAULTY NOX SENSOR CARRIED OUT ROAD	405/2/2
FPS240119SouthCoast	19/01/24	3529	£1,100.00	£220.00	Pilan	South Coast Line Markings Ltd	REFERENCE: GREAT DOWN CAR PARK & PILANDS WOOD COMMUNITY CENTRE CAR PARK DESCRIPTION OF WORK: SET OUT AND REMARK ALL CAR PARKING BAYS, HATCHED AREAS, ARROWS & MARKINGS WITHIN BOTH CAR PARKS MATERIALS: HOT LAY THERMOPLASTIC	700/1/1
FPS240119CBATrees	19/01/24	3531	£940.00	£188.00		CBA Trees	Tree Surveys	552/2/3/1
FPS240119EBC	19/01/24	3533	£294.00	£0.00	Groun	Eastleigh Borough Council	Trade Refuse Collection Long Lane 01/10/23 -31/12/23 14 lifts	420/7/2/1
FPS030224Acorn	03/02/24	3548	£2,950.00	£590.00		Acorn Tree Specialists Ltd	Trees on Hungerford Bottom	505/2
FPS200205BDCA	04/02/24	3555	£500.00	£0.00	Admin	Bursledon and District Community Association	Service charges January pay at £500 per month	202/1
FPS240220SHS	20/02/24	3551	£770.00	£154.00	Admin	Surrey Hills Solicitors	All services in connection with Lease and licence of Tennis Courts including reviewing and commenting on the draft lease and draft	220/2
FPS240220Carters	20/02/24	3559	£501.86	£100.37	Groun	Carters of Swanwick	Saw equipment	403/1/1
FPS240220Hendy	20/02/24	3563	£686.37	£0.00	Groun	Hendy Group Ltd	Ford Ranger Service HG61OAM	405/1/1

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FPS240308ACORN	08/03/24	3590	£9,280.00	£1,856.00		Acorn Tree Specialists Ltd	Tree Works Great Down Park	450/4/2
FPS240308ACORN	08/03/24	3592	£2,410.00	£482.00		Acorn Tree Specialists Ltd	Tree Works Long lane Recreation Ground Works to be completed by 31 March 2024.	420/8/2
FPS240320HE	20/03/24	3579	£332.00	£66.40	Commu	Hope Education	Coffee table for library	365/1/5
FPS240320STONEBURY	20/03/24	3586	£1,805.60	£361.12	Capit	Stonbury	Heras Fencing last payment	607/1/1
FPS240320AUDIT	20/03/24	3593	£258.33	£0.00	Admin	Lightatouch	Interim Internal Audit Fees for period November 2023 to February 2024	221/2
DD240328SSE	28/03/24	2627	£395.60	£19.78	Groun	Southern Electric KGV	King George V charges 11 Nov 23 - 28 Feb 24	430/1/2/2
DD240328SSE	28/03/24	3607	£270.50	£13.52	Groun	SSE Southern Electric	Electric charges Long Lane 1 Dec 23 - 29 Feb 24	420/1/2/2