Paid Expenditure over £500.00 Apr 2024 - Jun 2024

Bursledon Parish Council

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details		Heading	137
FPS240402ACORN	02/04/24	3616	£8,310.00	£1,662.00		Acorn Tree Specialists Ltd	Tree Works Pilands Wood Open Space Works to be completed by 31 March 2024.	440/3/2	☐
FPS240419SPALDINGS	19/04/24	3620	£1,073.41	£214.68	Groun	Spaldings	To provide equipment & parts for groundcare as per quotes SQ-2334962 & SQ-2334963	403/1/1	☐
FPS240419VICT	19/04/24	3621	£1,900.00	£380.00		Visionict	Revitalise web site	217/3	☐
FPS240419BDCA	19/04/24	3629	£533.33	£0.00	Admin	Bursledon and District Community Association	Service charges April pay at £533 per month	202/1	☐
FPS240419SLLS	19/04/24	3632	£1,232.40	£246.48	Commu	Bailey Solutions Ltd	SLLS/A Subscription	365/3	☐
FPS240419EDGE	19/04/24	3639	£1,740.29	£348.06	Admin	EDGE IT Systems Ltd	Microsoft 365 - Annual Fees	213/3	☐
FPS240419HALC	19/04/24	3642	£1,476.00	£0.00	Admin	Hampshire Association of Local Councils	HALC Affiliation Fees 2024/25 & NALC Levy 2024/25	218	☐
FPS240419HOPE	19/04/24	3644	£610.00	£122.00	Commu	Hope Education	Thatcher Arm Chair - Juniper	365/6	☐
FPS240419BDCA	19/04/24	3649	£2,194.50	£0.00	Admin	Bursledon and District Community Association	Rent Renewal after five years previous rent x 4.5% RPI Feb 24	201	☐
FPS240520BDCA	20/05/24	3630	£533.33	£0.00	Admin	Bursledon and District Community Association	Service charges May pay at £533 per month	202/1	☐
FPS240620BDCA	17/06/24	3701	£533.33	£0.00	Admin	Bursledon and District Community Association	Service charges June pay at £533 per month	202/1	☐
FPS240620EVESONS	20/06/24	3698	£590.90	£118.18	Groun	Evesons Fuels	500litres of white diesel for ride on mowers & parish vehicles Delivery to: Pavilion Long Lane Recreation Ground Long Lane Bursledon Southampton SO31 8BZ (post code is for the village hall which is opposite the recreation ground)	404	☐
FPS240625DJSCOTT	25/06/24	3718	£1,589.47	£317.89	Groun	D .J.Scott	John Deere 1445 Service	403/1/3/1	☐
FPS240625ACORN	25/06/24	3722	£1,800.00	£360.00		Acorn Tree Specialists Ltd	To carry out tree works at Kew Lane as per quote 1234KL	465/3/2	☐