Paid Expenditure over £500.00 Jul 2024 - Sep 2024

Bursledon Parish Council

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details		Heading	137
FPS240709SSE	09/07/24	3619	£911.44	£45.57	Groun	SSE	Accrual for 1 week Invoice period 01/10/2023 to 31/05/2024	430/1/2/3	☐
FPS240719EBC	19/07/24	3717	£3,750.50	£0.00	Commu	Eastleigh Borough Council	BHH 24/25 Youth Options Contribution	360/1	☐
FPS240719BDCA	19/07/24	3719	£533.33	£0.00	Admin	Bursledon and District Community Association	Service charges July pay at £533 per month	202/1	☐
FPS240719DB	19/07/24	3726	£862.33	£172.47	Groun	David Bowen Consultancy Ltd	To provide professional consultancy advice on the Woodlands Way Play Area refurbishments	445/3	☐
FPS240719DB	19/07/24	3727	£1,908.37	£381.68	Groun	David Bowen Consultancy Ltd	To provide professional consultancy advice on the Bursledon Recreation Ground Play Area refurbishments.	420/2/3	☐
FPS240719MJD	19/07/24	3736	£1,380.00	£276.00	Groun	MJD Metalcraft Ltd	To supply and fit 3 in number posts, adapt tubing you wish to reuse at Long Lane	420/7/1	☐
FPS240719EDGE	19/07/24	3748	£1,292.80	£258.56		EDGE IT Systems Ltd	IT Support - Contract	213/4/2	☐
FPS240820ROSPA	20/08/24	3770	£652.00	£130.40		Play Safety Ltd (ROSPA)	Annual Inspection	440/6/1	☐
FPS240820CC	20/08/24	3794	£1,445.26	£0.00	Groun	Came and Company	Non-Fleet Rated Commercial Motor MS Amlin Contract No.: AGRI/122123/2023 Term: 31/08/24 - 30/08/25	405/2/4	☐
FPS240902ACORN	03/09/24	3802	£6,638.00	£1,270.00		Acorn Tree Specialists Ltd	To carry out tree works at Bursledon Cemetery as per quote 1234SR_BC	552/2/3/2	☐
FPS240920BDO	20/09/24	3388	£840.00	£168.00	Admin	BDO LLP	External Audit Fees 2023/24	221/1	☐
FPS240920EDGE	20/09/24	3793	£2,020.45	£404.09		EDGE IT Systems Ltd	Epitaph & AdvantEDGE Online - 5 year contract • 9 concurrent users including 2 read only licenses • 07/09/24 to 06/09/25 (3rd year period)	213/4/1	☐
FPS240920BDCA	20/09/24	3832	£533.33	£0.00	Admin	Bursledon and District Community Association	Service charges September pay at £533 per month	202/1	☐
FPS240917CM	20/09/24	3835	£552.00	£110.40		Containers and More	40ft Storage Container	420/1/4	☐