Paid Expenditure over £500.00 Jan 2025 - Mar 2025

Bursledon Parish Council

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details		Heading	137
FPS250120MJD	20/01/25	3914	£4,188.00	£0.00	Groun	MJD Metalcraft Ltd	To supply and fit 2.1m high barrier in a visible colour including signage at KGV Recreation Ground as per 01/10/24 quote	430/4	☐
FPS250120SNOWS	20/01/25	3947	£1,013.03	£202.61	Groun	Snows Peugot	Repairs to engine & coolant housing	405/2/2	☐
FPS250120RIDGE	20/01/25	3954	£1,125.00	£225.00	Capit	Ridge	Long Lane Pavilion, Bursledon - CM & BS Services	603/1/1	☐
DD250115BB	22/01/25	3981	£596.99	£119.40	Commu	Brighter Bills Ltd	Library WiFi Bill & New router	365/5	☐
FPS250122APPLEDOWN	28/01/25	3976	£49,341.11	£9,868.22	Capit	Appledown Projects	Invoice in accordance with Payment Certificate No.3	603/1/1	☐
FPS250220RIDGE	20/02/25	3999	£1,125.00	£225.00	Capit	Ridge	Long Lane Pavilion, Bursledon - CM & BS Services	603/1/1	☐
FPS250217APPLEDOWN	20/02/25	4028	£68,475.17	£13,695.03	Capit	Appledown Projects	Invoice in accordance with Payment Certificate No.4	603/1/1	☐
FPS250320CBA	20/03/25	3915	£755.00	£151.00		CBA Trees	Element 1 Tree Condition/Hazard Re-Survey (for Health and Safety/Tree Management) as per quote Quote Ref: Q4118.11436/7 The Spinney and Pocket Park, Bursledon	465/3/1	☐
FPS250320RIDGE	20/03/25	4040	£1,125.00	£225.00	Capit	Ridge	Long Lane Pavilion, Bursledon - CM & BS Services	603/1/1	☐
FPS250320APPLEDOWN	20/03/25	4057	£101,657.22	£20,331.44	Capit	Appledown Projects	Invoice in accordance with Payment Certificate No.5	603/1/1	☐