Paid Expenditure over £500.00 Apr 2025 - Jun 2025

Bursledon Parish Council

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details		Heading	137
FPS250417RIDGE	17/04/25	3916	£1,200.00	£240.00	Capit	Ridge	Principal Designer Service as per Ridge fee proposal 08 August 2024	603/1/1	☐
FPS250417DJSCOTT	17/04/25	4065	£1,224.90	£244.98	Groun	D .J.Scott	John Deere 1445 Service	403/1/3/1	☐
FPS250417SLLS	17/04/25	4066	£1,270.20	£254.04	Commu	Bailey Solutions Ltd	SLLS/A Subscription	365/3	☐
FPS250417RIDGE	17/04/25	4085	£1,125.00	£225.00	Capit	Ridge	Long Lane Pavilion, Bursledon - CM & BS Services	603/1/1	☐
FPS250417ACORN	17/04/25	4131	£3,250.00	£650.00	Groun	Acorn Tree Specialists Ltd	Tree works	800	☐
FPS250422APPLEDOWN	28/04/25	4080	£151,030.06	£30,206.01	Capit	Appledown Projects	Accrual - Invoice in accordance with Payment Certificate No.6	603/1/1	☐
FPS250520HALC	20/05/25	4135	£1,597.00	£0.00	Admin	Hampshire Association of Local Councils	HALC Affiliation Fees 2025/26 & NALC Levy 2025/26	218	☐
FPS250520EDGE	20/05/25	4140	£1,089.52	£217.90	Admin	EDGE IT Systems Ltd	Microsoft 365 - Annual Fees	213/3	☐
FPS250520RIDGE	20/05/25	4144	£1,625.00	£325.00	Capit	Ridge	Long Lane Pavilion, Bursledon - CM & BS Services	603/1/1	☐
FPS250520BDCA	20/05/25	4152	£2,269.11	£0.00	Admin	Bursledon and District Community Association	Annual Rent	201	☐
FPS250520ROSPA	20/05/25	4161	£664.00	£132.80		Play Safety Ltd (ROSPA)	ROSPA Play Area Inspections	430/2	☐
FPS250520APPLEDOWN	20/05/25	4162	£36,067.75	£7,213.55	Capit	Appledown Projects	Invoice in accordance with Payment Certificate No.7	603/1/1	☐
FPS250620HAMBLE	20/06/25	4164	£5,000.00	£0.00	Commu	Hamble-Le-Rice Parish Council	50% Professional Fees Provision of transport planning support to planning appeal	360/2	☑
FPS250620RIDGE	20/06/25	4177	£1,125.00	£225.00	Capit	Ridge	Long Lane Pavilion, Bursledon - CM & BS Services	603/1/1	☐
FPS250620APPLEDOWN	20/06/25	4184	£29,242.76	£5,848.55	Capit	Appledown Projects	Invoice in accordance with Payment Certificate No.8	603/1/1	☐