Paid Expenditure over £500.00 Oct 2025 - Dec 2025

Bursledon Parish Council

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details		Heading	137
FPS251020CC	20/10/25	4321	£6,140.70	£0.00	Admin	Came and Company	General Insurance	219	☐
FPS251020BDCA	20/10/25	4337	£550.00	£0.00	Admin	Bursledon and District Community Association	Service charges 2025-26 £550 a month (estimate based on charges in previous year)	202/1	☐
FPS201020FP	20/10/25	4341	£580.00	£0.00	Cemet	B Matthews (Funeral Partners Ltd)	REFUND - DUPLICATE PAYMENT Epitaph Invoice	552/2/2	☐
FPS251120FLM	20/11/25	4364	£1,074.68	£214.94		Fleet (Line Markers) Ltd	Office Opening Hours: Monday - Friday 9am - 12pm	430/3	☐
							To supply & deliver:		
FPS251120ACORN	20/11/25	4365	£1,200.00	£240.00	Groun	Acorn Tree Specialists Ltd	Tree works	800	☐
FPS251120BDCA	20/11/25	4388	£550.00	£0.00	Admin	Bursledon and District Community Association	Service charges 2025-26 £550 a month (estimate based on charges in previous year)	202/1	☐
FPS251219EF	19/12/25	4402	£573.90	£114.78	Groun	Evesons Fuels		404	☐
FPS251219SPALDINGS	19/12/25	4405	£1,266.90	£253.38		Spaldings	To supply & deliver grounds equipment:	403/1/1	☐
FPS251219BDCA	19/12/25	4414	£550.00	£0.00	Admin	Bursledon and District Community Association	Service charges 2025-26 £550 a month (estimate based on charges in previous year)	202/1	☐