Paid Expenditure over £500.00 Jan 2026 - Mar 2026

Bursledon Parish Council

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details		Heading	137
FPS260120KEDEL	20/01/26	4413	£686.32	£137.26		Kedel	To supply & deliver 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) Please confirm delivery date as this needs to be arranged with groundsmen to accept the delivery. Prior to delivery, please can your driver contact Dan on 07494 859051 as he needs to be on site to receive it and open the height barrier.	419	☐
FPS260120BFK	20/01/26	4433	£580.00	£116.00	Groun	B F Keane Electrical Contractors	Cost For The Supply, Installation, Testing and Certification of The New Sockets You Require. As per Dan Bentall email 21st November 2025	420/1/1/2	☐
FPS260220BDO	20/02/26	3930	£1,680.00	£336.00	Admin	BDO LLP	External Audit Fees 2024/25 Date/Tax Point: 10-Feb-2026	221/1	☐
FPS260220BROXAP	20/02/26	4474	£3,093.00	£618.60		Broxap	To supply & deliver 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) Please confirm delivery date as this needs to be arranged with groundsmen to accept the delivery. Prior to delivery, please can your driver contact Dan on 07494 859051 as he needs to be on site to receive it and open the height barrier.	419	☐

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FPS260220BDCA	20/02/26	4476	£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	☐
FPS260220IP	20/02/26	4487	£2,154.04	£430.81	Groun	Infinity Playgrounds Ltd	Removal of the existing equipment at King George V Recreation Ground Quote: JJ-01195	430/2	☐
FPS250320DJSCOTT	20/03/26	4505	£783.98	£156.79	Groun	D .J.Scott	John Deere 1445 Service	403/1/3/1	☐
FPS260320EA	20/03/26	4518	£673.00	£134.60		Earth Anchors Ltd	To supply & deliver 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) Please confirm delivery date as this needs to be arranged with groundsmen to accept the delivery. Prior to delivery, please can your driver contact Dan on 07494 859051 as he needs to be on site to receive it and open the height barrier.	420/2/1	☐
FPS260320BROXAP	20/03/26	4531	£1,029.00	£205.80		Broxap	To supply & deliver 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) Please confirm delivery date as this needs to be arranged with groundsmen to accept the delivery. Prior to delivery, please can your driver contact Dan on 07494 859051 as he needs to be on site to receive it and open the height barrier.	419	☐