

# Paid Expenditure over £250.00

Start of year 01/04/18

Bursledon Parish Council

Cheque	Paid date	Tn no	Net	Cttee	Details	Heading	
ARCO	18/04/18	649	£267.07	Groun	ARCO	STAFF UNIFORMS INCLUDING EMBROIDERY SET UP AND FEES	472/1
BDCA	18/04/18	650	£982.76		Bursledon and District Community Association		202/2
EBC Elections	20/04/18	633	£6,934.25		Eastleigh Borough Council	Election Costs	315
HALC	20/04/18	696	£992.00	Admin	Hampshire Association of Local Councils	HALC Affiliation fees 2018/2019	240
Spaldings	20/04/18	700	£400.00	Groun	Spaldings	Stihl MS261 16" Chainsaw	460/1
0511	11/05/18	757	£500.00	Admin	Unity Bank	Bank Deposit	999
Chew Valley Trees	18/05/18	634	£960.51		Chew Valley Trees Ltd	New Trees	465/4
Signs of Cheshire	18/05/18	651	£1,440.00	Groun	Signs of Cheshire Ltd	2 freestanding parish notice boards 1100 x 850 Dark Blue	450
Vision ICT	18/05/18	663	£1,025.00	Admin	Visionict	Design and Development of new BCP website	225
D Ogilvie Eng	18/05/18	708	£1,515.00		David Ogilvie Engineering Ltd	2 x remembrance benches	450
Pear Technology	18/05/18	719	£418.00	Admin	Pear Technology	Council Mapping System year of 5 year term and technical support and updates until 30.4.19	226
Hant Cultural Trust	18/05/18	722	£2,672.00	Grant	Hampshire Cultural Trust	Local Authority Grant 2018/2019 Bursledon Windmill	350/5
Edge IT	18/05/18	730	£903.60	Admin	EDGE IT Systems Ltd	Office systems software and back up	226
Ligt Touch	19/06/18	691	£650.00	Admin	Light Touch	Audit fees 2017/18	276/2
Spaldings	19/06/18	739	£319.90		Spaldings		472/1
Focus Complete Secur	19/06/18	742	£1,864.00	Groun	Focus Complete Security Solutions	Upgrade existing CCTV system at the Pavilion Long Lane	455/5
Play Safety	19/06/18	748	£350.00	Groun	Play Safety Ltd (ROSPA)	Annual Playarea inspection 5 areas 2018	450

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EdgeIT Systems	20/07/18	784	£1,109.80	Admin	EDGE IT Systems Ltd	Epitaph and AdvantEDGE online 3 year contract	226
K Foulkes	20/07/18	789	£429.02	Grant	Mrs K Foulkes	Supplies for Knit and Natter WW1 Poppy Project	350/1
RAK	20/07/18	790	£280.00	Groun	RAK Technical	Repair security light and install cage around light to protect from vandilism.	455/1
BDCA	20/07/18	794	£1,423.06	Admin	Bursledon and District Community Association	Rent	201
Lenova	16/08/18	822	£1,072.94	Admin	Global Collect BV ( Lenovo)	3 x Lenovo tablets 1 x Thinkpad	226
Contra Light Touch	19/08/18	769	£650.00	Admin	Lightatouch	Internal Audit for 2017/2018 and internal audit report on the accountability and Governance Annual Return 2017/2018	275
Came & Co	20/08/18	809	£800.80	Groun	Came and Company	Motor insurance for ride on mowers and pick up 31.8.18 to 30.8.19	460/4
Les Arbs	20/08/18	817	£612.50	Groun	Les Arbres Tree Services	Tree work GDP reduce white willow to 1 mtr. Remove five trees GDGP to allow access for drainage contractors	465/1
Roadware	20/08/18	820	£367.85	Groun	Roadware	2 x Gree Grit Bins one for long lane and one for cemetery	450
Surrey Hills Solicit	20/08/18	831	£1,035.00	Admin	Surrey Hills Solicitors	Legal Advise General BURSL01-02 12 Jan to 15 Aug.	270/1
Surrey Hill Solicito	20/09/18	839	£595.00	Admin	Surrey Hills Solicitors	Professional Charges re Lowford Centre Lease	270/1
Aquidation	20/09/18	845	£345.00	Groun	Aquadition Ltd	Legionella risk assesement Long Lane Pavilion	455/1



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EBC	18/01/19	684	£333.00	Grant	Eastleigh Borough Council	Parksport 350/8
Cathedral Services	18/01/19	965	£259.92	Groun	Cathedral Leasing Ltd	Supply of Hygiene services Long Lane Pavilion annual fee 455/4
CBA Trees	18/01/19	966	£3,440.00	Groun	CBA Trees	Health and Safety tree audit Lionheart Way ecology park 250 trees with tagging 465/2
RAK Technical	18/01/19	973	£3,676.75	Groun	RAK Technical	Electrical Works in pavillion Long Lane Recreation Ground 455/1
Fleet Line Markers	18/01/19	984	£275.60	Groun	Fleet (Line Markers) Ltd	Line marking 450
Titchfield Tree Serv	18/01/19	985	£650.00	Groun	Titchfield Trees Services Ltd	Tree Works on border with Bursledon heights 465/1
FG Libray products	18/01/19	986	£1,065.00	Admin	FG Library Products Ltd	Calypso Shelving 260
Abbey Garden Bldg	20/02/19	1007	£1,269.00	Admin	Abbey Garden Buildings	10 x 6 16mm red cedar premier apex shed. Delivery construction. Upgrade to heavy duty floor, and bearers 230
SLCC	20/02/19	1015	£350.00	Admin	Society of Local Council Clerks	Cilca training for Roland Potter 291
Sawpod Ltd	20/02/19	1018	£510.00	Groun	Sawpod Ltd	Chain saw course M Docking 471
Vision ICT	20/02/19	1032	£840.00	Admin	Visionict	Web site 225
Loguin Ltd	20/02/19	1037	£1,725.00	Admin	Loguin Ltd	New ceiling projector and screen in library 260
Spaldings	20/02/19	1038	£475.90	Allot	Spaldings	1 x stihl earth auger 1 x stihl earth auger bit 200mm 402
Contra Opening Adj	26/02/19	1047	£333.00	Grant	Eastleigh Borough Council	Contribution towards Park Sporet 2018/2019 entered incirrectly as already on system 350/8
	28/02/19	379	£7,323.00	Grant	Hampshire Constabulary	PCSO grant 350/4
Contra Tn 379	28/02/19	681	£7,300.00	Grant	Hampshire Constabulary	PCSO contibution 350/4
Eastleigh Borough Co	20/03/19	942	£333.00	Grant	Eastleigh Borough Council	Parksport 350/8
Signs Of Chesire	20/03/19	1059	£935.00	Cemet	Signs of Cheshire Ltd	1 x double door free standing notice board 1 single door wall mounted notice board 421
BDCA	20/03/19	1062	£2,727.42		Bursledon and District Community Association	202/2

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Surrey Hills Solicit	20/03/19	1076	£928.00	Admin	Surrey Hills Solicitors	Legal advice 17 Jan to 18 March 2019 including advise on boundary changes CGR affecting KGV fields asset transfer	270/2