

Paid Expenditure over £250.00

Jan 2022 - Mar 2022

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading
DDDVLA220105	05/01/22	2509	£275.00	£0.00	Groun	DVLA	Ford Ranger Road Tax HG61 OAM 405/1/3
FPSHendy220120	20/01/22	2520	£414.76	£82.95	Groun	Hendy Group Ltd	Ford Ranger 4 x new tyres. Advisory from MOT 405/1/2
FPSSEE210120	20/01/22	2525	£975.00	£195.00	Admin	South East Employers	Job evaluation x 3 posts and written report and advise July 2021 220/2
FPSVisionICT210120	20/01/22	2543	£840.00	£168.00	Admin	Visionict	Extra Hand Platinum Package Feb 2022 to Jan 2023 217/2
FOSSalix220202	02/02/22	2568	£706.00	£0.00	Groun	Salix Services	Extension of hard standing for bins at Long Lane Recreation Ground 420/1/4
FOSSalix220202	02/02/22	2570	£346.00	£0.00	Groun	Salix Services	Part payment , tn 2568 - Payment in advance for materials, Extension of hard standing for bins at Lo 420/1/4
FPSDJScott220218	18/02/22	2556	£498.66	£99.73	Groun	D .J.Scott	John Deere 1445 Service and replacement parts 403/1/3/1
FPSCBATrees220218	18/02/22	2563	£915.00	£183.00	Cemet	CBA Trees	Tree Inspections - Bursledon cemetery, School Road and kew lane 552/2/3/1
FPSEquesfenc220218	18/02/22	2564	£703.88	£140.78	Cemet	Equestrian Fencing and Timber Ltd	Timber for fencing for new cemetery extension 552/2/5
FPSSalis220118	18/02/22	2571	£360.00	£0.00	Groun	Salix Services	Balance due, tn 2568 - Extension of hard standing for bins at Long Lane Recreation Ground 420/1/4
FPSBCull220218	18/02/22	2573	£1,450.00	£290.00	Groun	Brian Cull	Cutting of wild flower areas Great Down Park 2 days work 450/1
FPSArbbits220218	18/02/22	2577	£321.66	£64.34	Groun	Arb-Bits	Spares to repair long arm hedge cutter 403/1/1
DDSOS220221	21/02/22	2561	£250.75	£50.15	Admin	SOS Systems Ltd	Quarterly Lease Charge for photocopier 15/02/22 to 14/05/22 (pending credit note after installation of new m/c week commencing 24/01/22) 212
DD Mainstream220314	14/03/22	2587	£427.05	£85.41		MAINSTREAM DIGITAL	Installation of new VOIP telephone system 216/1
FPSTitchfieldT220318	18/03/22	373	£6,680.00	£1,336.00	Groun	Titchfield Trees Services Ltd	opening creditor 455/4/2
FPEBC220318	18/03/22	2496	£333.00	£0.00	Commu	Eastleigh Borough Council	Parksport - Contribution 360/1
FPSCarters220318	18/03/22	2614	£303.86	£18.78		Carters of Swanwick	403/1/1