

Paid Expenditure over £250.00

Oct 2021 - Dec 2021

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading
FPSPKLiJ211020	20/10/21	2031	£640.00	£128.00	Admin	PK Littlejohns	External Audit Fee 20/21 221/1
FPSBDCA211020	20/10/21	2033	£2,000.00	£0.00	Grant	Bursledon and District Community Association	Grant for works on rear of Community centre 350/1
FPSBailys211020	20/10/21	2418	£365.50	£73.10	Commu	Bailey Solutions Ltd	500 single sided library cards starting number BP00201 with logo 365/1/1
FPSBDCA211020	20/10/21	2429	£1,371.80	£0.00	Admin	Bursledon and District Community Association	Rent balance of annual charge 201
FPSProductExpt	10/11/21	2446	£572.50	£114.50	Commu	Product Expectations Ltd	Canvas bags and Pencisl for Community Library school visit 365/1/1
FPSSalix211118	18/11/21	2477	£3,040.00	£0.00	Cemet	Salix Services	Cemetery Project Material Costs 552/2/5
FPSTirtchfield211119	19/11/21	2449	£2,550.00	£510.00	Groun	Titchfield Trees Services Ltd	Work to trears to the rear of Laurel Cottage Hungerford and felling of road side tree at access point to land 475/3/2
BACS211109	19/11/21	2466	£390.00	£78.00		Cathedral Leasing Ltd	Supply of Hygiene Services annual fee 430/1/3/1
FPSSurreyHills211119	19/11/21	2473	£1,137.00	£225.00	Admin	Surrey Hills Solicitors	Fees re Councils position re Pilands Wood centre 220/2
BACS211109	20/12/21	2459	£350.00	£0.00	Admin	Lightatouch	Intrim Audit Fees 221/2
FPSCBATrees211220	20/12/21	2479	£1,650.00	£330.00		CBA Trees	Long Lane Recreation Ground and Great Down Park Tree surveys and reports 420/8/1
FPSMHarrod211220	20/12/21	2480	£1,053.20	£210.64	Groun	Mark Harrod	Alluminium 24 x 8 foot goal posts for King George V with netts, sockets and back support Code FOT - 751 430/3
FPSAccess211220	20/12/21	2481	£372.80	£74.56	Admin	Access UK Ltd	Licence for Access Applications People Hr Standard and People HR Enterprise Users 213/4/2
FPS Hendys211220	20/12/21	2482	£497.72	£88.57		Hendy Group Ltd	Ford Ranger HG61 0AM MOT and Service November 2021 405/1/1
FPSSalix211220	20/12/21	2483	£1,200.00	£0.00	Cemet	Salix Services	Bursledon Cemetery construction of new road 552/2/5
FPSDJScott211220	20/12/21	2506	£820.00	£164.00	Groun	D .J.Scott	Stihl HT133 telescopic pole pruner 403/2