

Paid Expenditure over £250.00

Apr 2022 - Jun 2022

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading
FPSArb-bits220420	20/04/22	2603	£400.00	£80.00	Cemet	Arb-Bits	Hire of chipper for Cemetery project 552/2/2
FPSCBA220420	20/04/22	2604	£1,995.00	£399.00	Groun	CBA Trees	Tree Inspections Pilands Wood Open Space Scheduled for 7 and 8 March 2022 440/3/1
FPSMJDmetal220420	20/04/22	2605	£1,320.00	£264.00		MJD Metalcraft Ltd	Item 1 Woodland park gates Remove gates , take to workshop , modify to achieve 15mm finger gap. Refit on site A cost of £440 445/2/3
							Item 2 Basketball cage Remove 8 panels, weld broken wires, replace missing. Make good black paint finish Refit on site A cost of £880
FPSEarthAnchor220420	20/04/22	2606	£1,247.00	£249.40	Groun	Earth Anchors Ltd	2 x Forest Saver Round Wheelchair accessbile table in borwn with two wheelchair/pushchair spaces @£539.00 each . 1 soft ground anchor kit with tools at £52.00 1 x soft anchor kit at £37.00 Delivery cost £80.00 Prices shown above are nett of VAT 450/7
FPSArb-bits220420	20/04/22	2618	£603.12	£120.62	Groun	Arb-Bits	Stihl MS 201 Chainsaw with 12 inch bar chain and scabbards 403/2
FPSSnows20420	20/04/22	2619	£273.32	£54.66	Groun	Snows Peugeot	Peugeot Van WD17 LXP Replace 1 steel wheel rim and 4 new tyres 405/2/2
FPSEdgeIT220420	20/04/22	2623	£600.00	£120.00	Admin	EDGE IT Systems Ltd	Replacemnt Laptop for projects and groundstaff - HP250 G8 Laptop 213/3
FPSBaileys220420	20/04/22	2641	£1,170.00	£234.00	Commu	Bailey Solutions Ltd	Librray Software 365/3
FPSDSquared220420	20/04/22	2645	£360.00	£72.00	Admin	D Squared Fire and Security	Annual Data charge for CCTV Knowlton Pavillion 203/2
FPSDSquared220420	20/04/22	2649	£360.00	£72.00	Groun	D Squared Fire and Security	Annual for 5gb data for CCTV Long Lane Recreation Ground 420/1/1/3
FPSBDCA220420	20/04/22	2652	£2,000.00	£0.00	Admin	Bursledon and District Community Association	Annual Rent 201

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FPSHALC20420	20/04/22	2653	£1,317.24	£0.00	Admin	Hampshire Association of Local Councils	Subscription fees 2022/23 218
SOBDCA220420	20/04/22	2683	£450.00	£0.00		Bursledon and District Community Association	Overhead allocation - estimated expenditure at 12.6% for ten months 202/2
Contra 220425	25/04/22	2269	£1,540.07	£0.00	Admin	Bursledon and District Community Association	Annual Rent, and Insurance, Gas, Electric, Water, Maintenance,Waste and staff wages contribution 202/1
DDBDCA220520	20/05/22	2685	£450.00	£0.00		Bursledon and District Community Association	Overhead allocation - estimated expenditure at 12.6% for ten months 202/2
FPS Access220520	20/05/22	2713	£540.00	£108.00	Admin	Access UK Ltd	HR Software Training 9 4 hours) 226/1
SOBDCA220620	20/06/22	2686	£450.00	£0.00		Bursledon and District Community Association	Overhead allocation - estimated expenditure at 12.6% for ten months 202/2
FPSCathedral220620	20/06/22	2742	£468.00	£93.60	Admin	Cathedral Leasing Ltd	Supply of Hygiene Services 3 x hand sanitisers 230
FPSTitchfield220630	30/06/22	2760	£7,925.00	£1,585.00	Groun	Titchfield Trees Services Ltd	Job Ref J22069 tree works at Pilands Woods for work commencing 20 June 2022 440/3/2