

# Paid Expenditure over £250.00

Oct 2022 - Dec 2022

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading
Contra Direct Jan	01/10/22	2875	£393.62	£78.73	Groun	Direct Janitorial Supplies	Cleaning Materials (see contra Tn2928) 403/1/1
FPSPKLittle221020	20/10/22	2458	£600.00	£120.00	Admin	PK Littlejohns	External Audit Fees 2021/22 221/1
SOBDCA221020	20/10/22	2689	£450.00	£0.00		Bursledon and District Community Association	Overhead allocation - estimated expenditure at 12.6% for ten months 202/1
FPSCBATrees21020	20/10/22	2884	£1,850.00	£370.00	Groun	CBA Trees	Tree Inspection Lionheart Way 455/4/1
FPSSurreyHills221020	20/10/22	2894	£300.00	£60.00	Pilan	Surrey Hills Solicitors	All services in connection with legal advice general including reviewing and advising the Pilands lease 700/2
FPSEBC221020	20/10/22	2901	£8,092.50	£1,618.50		Eastleigh Borough Council	Installation of 19 New Bins including 3 replacement and the removal of 10 bins and disposal of 13 old bins 605/2
FPStevens&bol221020	20/10/22	2910	£2,500.00	£500.00	Groun	Stevens & Bolton LLP	STAGE 1 - Review the claim and report to you on grounds to bring the claim - £2,250 - £2,500 + VAT 455/7
							This would involve: -Reviewing the titles to both parcels of land to identify any express drainage rights recorded on the titles -Reviewing whether the requirements for a claim in nuisance are met -Consideration of potential limitation issues (because Tesco was redeveloped circa 15 years ago) -Consideration of potential arguments Tesco may have that Bursledon has failed to mitigate its loss (as no action was taken in response to the 2017 report) -Reporting to you on the basis on which you might bring a claim and any potential defences Tesco might have to that claim
FPSEverson221020	20/10/22	2911	£1,923.35	£384.67	Groun	Eversons Fuels	1300lts of white diesel for ride on mowers and parish vehicles 404
FPSCame&co221020	20/10/22	2912	£4,378.38	£0.00	Admin	Came and Company	General Insurance 219

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FPDDSquared221118	18/11/22	2936	£547.10	£109.42	Capit	D Squared Electrical Services	Power and data requirements To adapt the existing power circuit in the office to allow for two new twin sockets on the other side of the office. The new sockets shall be surface mounted in MK. also included for 2x new data cables to be installed from the cabinet in the front office to a position next to the new sockets. These shall terminate in to CAT5e outlets.	601/1
FOSOfficeFur 221118	18/11/22	2937	£534.00	£106.80		Office Furniture On Line	Office furniture	601/2

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FPSMOlden221118	18/11/22	2938	£1,260.00	£0.00	Groun	<p>Mark Olden</p> <p>King George V Recreation Ground.</p> <p>Repair works to King George V recreation ground pavilion.</p> <p>Remove Ceiling from shower room. Electrics to be removed by others. New 12.5mm plaster board with plaster finish. Three coats of white emulsion to ceiling. Electrics to be reinstated by others. Any ceilings which show signs of water staining will receive one coat of stain block and two coats of white emulsion.</p> <p>External gutters to be cleared and check all joints for leaks.</p> <p>All rubbish will be removed from site.</p> <p>Total cost for this service £1260</p> <p>Mark Olden</p>	430/4

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							£1260.00
FPSLightA221118	18/11/22	2950	£422.92	£0.00	Admin	Lightatouch	First Interim Audit Fees 221/2
FPSJCurtis221118	18/11/22	2951	£400.00	£0.00	Cemet	Jon Curtis Tree Surgery	Emergency Tree Works in Bursledon cemetery 552/2/3/2
FPS Cathedral221118	18/11/22	2959	£390.00	£78.00		Cathedral Leasing Ltd	420/1/3/1
SOBDCA221120	20/11/22	2690	£450.00	£0.00		Bursledon and District Community Association	Overhead allocation - estimated expenditure at 12.6% for ten months 202/1
FSP Patterson221220	20/12/22	2939	£450.00	£90.00	Pilan	Patterson Reeves & Partners	Structural Survey for Pilands Wood Community Centre Survey to be conducted on 4th Oct 2022 700/1/1
							All results and reports to be treated as confidential and returned to Bursledon Parish Council FAO Mr R Potter (Parish Clerk) clerk@bursledon-pc.gov.uk
FPSSTevensBol221220	20/12/22	2989	£445.00	£89.00	Groun	Stevens & Bolton LLP	Professional Fees and Land Registry Search fees Lion Heart Way Ecology Park 455/7
FPSAccessUK221220	20/12/22	2992	£768.80	£153.76	Admin	Access UK Ltd	Renewal People Hr standard success plan and enterprise users 2.12.22 to 1.12.23 213/4/2
FPSHendy221220	20/12/22	3011	£352.95	£59.62		Hendy Group Ltd	Ford Ranger Service and MOT 405/1/1
FPSRAK221220	20/12/22	3013	£733.55	£146.71	Groun	RAK Technical	Visit 1 respond to call out to inspect electrics following water escape. £150.00 Visit 2 called in to check that de humidifier was working and ok to off hire £45.00 visit 3 removal all faulty fittings and make safe officials room ready for builders. Visit 4 fit new fitting 2 x bulk head light 4 x emergency bulk head lights and 1 pir sensor 430/1/1/2
FPSArbbits221220	20/12/22	3015	£689.00	£137.80		Arb-Bits	Chainsaw gloves, brushcutter and additional head 402/1
FPSCBAtrees221220	20/12/22	3016	£635.00	£127.00	Groun	CBA Trees	Tree survey at the Spinney and Pocket Park 465/3/1
FPSFootprint221220	20/12/22	3035	£513.00	£102.60	Admin	Footprint South	500 x Printed Folders 211
FPSEdge221220	20/12/22	3036	£254.60	£50.92		EDGE IT Systems Ltd	400/1

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SOBDCA221220	22/12/22	2692	£450.00	£0.00		Bursledon and District Community Association	Overhead allocation - estimated expenditure at 12.6% for ten months 202/1