

Paid Expenditure over £250.00

Start of year 01/04/21

Payment Reference	Paid date	Tn no	Net	Cttee	Details	Heading	
FPSICCM210720	21/07/21	2273	£270.00	Groun	Institute of Cemetery and Crematorium Management	Course fees Matt Docking and Dan Bentall. Memorial Inspection Course 12 July 2021	409/1
FPSEverson210720	21/07/21	2282	£1,140.09	Groun	Eversons Fuels	1066 ltrs Ultra Low Sulphur Diesel	404
FPSHambleMot210720	21/07/21	2297	£360.78	Groun	Hamble Motors	Service & MOT of Peugeot Van	405/2/1
FPSArbbits210820	20/08/21	2127	£540.00	Groun	Arb-Bits	Hire of tree shredder	420/8/2
FPSEdgeIT210820	20/08/21	2302	£587.25	Commu	EDGE IT Systems Ltd	IT Support for Library IT system	365/1/3
FPSEdgeIT210820	20/08/21	2304	£576.00	Commu	EDGE IT Systems Ltd	Set up new PCs for library	365/3
FPSEdgeIT210820	20/08/21	2305	£364.00	Admin	EDGE IT Systems Ltd	New microsoft licence for conferencing	213/4/2
FPSAgrivista210820	20/08/21	2318	£548.25	Groun	Agrovista UK Ltd	Pitchcare 1 x new boot brush and spare brush KGV 2 x new brushes for long lane	430/1/1/2
FPSHantCulty210820	20/08/21	2321	£2,000.00	Grant	Hampshire Cultural Trust	Bursledon Windmill Grant	350/2
FPSCameco210823	23/08/21	2353	£1,500.80		Came and Company	Motor Vehicle Insurance	405/1/4
ContraAdjGas	10/09/21	2394	£297.66	Groun	SSE Gas	Adjustment for Gas bills	430/1/2/3
FOSEBC210920	20/09/21	2349	£3,100.00	Commu	Eastleigh Borough Council	Youth Options Contribution 21/22	360/1
FPSMJDMetal210920	20/09/21	2361	£350.00	Groun	MJD Metalcraft Ltd	Resetting of playpark gates	420/2/2
FPSEdgeIT2109	20/09/21	2379	£1,620.25		EDGE IT Systems Ltd		213/4/1
FPSCame210930	30/09/21	2365	£3,256.42	Admin	Came and Company	Insurance	219