

Paid Expenditure over £250.00

Start of year 01/04/20

Cheque	Paid date	Tn no	Net	Cttee	Details	Heading
DDBDCA2004 14	14/04/20	1618	£910.00	Admin	Bursledon and District Community Association	Rent 201
DDBDCA2005 16	06/05/20	1621	£910.00	Admin	Bursledon and District Community Association	Rent 201
FPSTitchfield2 00520	20/05/20	1541	£685.00	Groun	Titchfield Trees Services Ltd	1.Reduce overextended lateral branch work back to suitable live pruning points to relieve excess loading, preventing limb failure. 2.Crown lift as lower branches are encroaching on neighbouring property and will soon become a nuisance. 3.Remove all major deadwood greater 25mm in diameter. 440/3/2
FPSHALC200 520	20/05/20	1552	£1,226.29	Admin	Hampshire Association of Local Councils	HALC Affiliation fee and NALC Levy 2020/2021 218
FPSFocus200 520	20/05/20	1556	£300.00		D Squared Fire and Security	203/2
FPSPlaysafe2 00520	20/05/20	1570	£579.50		Play Safety Ltd (ROSPA)	Yearly Play Area Inspections 4 areas 420/2/1
DDBDCA2006 05	05/06/20	1651	£910.00		Bursledon and District Community Association	Rent 202/7
DDBDCA2007 05	05/07/20	1652	£910.00		Bursledon and District Community Association	Rent 202/7
FPSRAKtech2 00720	20/07/20	1643	£776.26	Groun	RAK Technical	New Consumer Unit King George V Pavilion 430/1/1/1
FOSSnows 200728	23/07/20	1717	£7,345.00	Groun	Snows Peugeot Basingstoke	Peugot V an WD17LXP 405/2/5
DDBDCA2000 805	05/08/20	1653	£910.00		Bursledon and District Community Association	Rent 202/7
FPS Cathedral 200820	20/08/20	1678	£468.00		Cathedral Leasing Ltd	3 x Hand sanitisers 420/1/1/2
DPSSpaldings 2007820	20/08/20	1686	£424.00		Spaldings	Insurance Claim replacement small tools 403/2
FPSFenland20 0820	20/08/20	1692	£629.00	Groun	Fenland Leisure Products Ltd	7 x toddler cradle seats 7 @ £68.00 plus VAT product code SW22B 4 x flat swing seats 3@ £32.00 plus VAT product code SW19 420/2/2

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FPSEdgeIT20 0820	20/08/20	1715	£1,761.30		EDGE IT Systems Ltd	Software services 213/4/1
FPSEdgeIT20 0820	20/08/20	1722	£794.88		EDGE IT Systems Ltd	Microsoft 365 213/4/2
DPSSpaldings 2007820	20/08/20	1727	£480.00	Groun	Spaldings	Stihl MS261 16 inch chain saw replacement for one stolen 403/2
FPSHantCulTr us200820	20/08/20	1749	£2,200.00	Grant	Hampshire Cultural Trust	Grant to Bursledon Windmill 350/2
FPSLonmgOa k200820	20/08/20	1750	£950.00	Grant	Long Oak Pre School	Grant for outdoor gazeebos 350/1
ContraSpaldin gs	31/08/20	1805	£1,303.00	Groun	Spaldings	1 x Stihl Backpack Blower BR600 product code S4007 1 x Stihl Blower BG 86 C-E Product code S4002 1 x Stihl Vacumm Shredder SH 86 C-E product code S4004 1x Stihl MS261 C-M 16" Chainsaw producet code S0044 403/2
Duplicate Spal	31/08/20	1810	£399.00	Groun	Spaldings	Stihl Backpack blower to replace stolen one 403/2
DDBDCA2009 05	05/09/20	1654	£910.00		Bursledon and District Community Association	Rent 202/7
FPSSurreyHill s200918	18/09/20	1537	£525.00	Admin	Surrey Hills Solicitors	Charity Fees 220/3
FPSArco2009 18	18/09/20	1759	£348.07	Groun	ARCO	Thin waterproof jackets x3 with logo Blue t shirts with logo x13 Face masks x 4 boxes 402/2
FPSSpaldings 200918	18/09/20	1777	£399.00	Groun	Spaldings	Stihl Backpack blower to replace stolen one Duplicated 403/2
FPScame&co 200918	18/09/20	1786	£1,396.64		Came and Company	Fleet Renewal 405/1/4
FPSMachineM a200918	18/09/20	1797	£260.98	Groun	Machine Mart Ltd	Clarke PG3800A EURO5 3kVA 230V Petrol Generator £246.98 exluding VAT plus delivery charge £14.00 excluding VAT 403/2
FPSCame&Co 200930	30/09/20	1818	£3,163.04	Admin	Came and Company	insurance 219
DDBDCA2000 905	04/10/20	1655	£910.00		Bursledon and District Community Association	Rent 202/7

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FPSeversons2 01020	20/10/20	1840	£912.50	Groun	Eversons Fuels	1000 ltrs Low Sulpher White Diesel plus any extra to fill tank @91.25p per litre plus VAT	404
FPSFleetline2 01020	20/10/20	1849	£265.40		Fleet (Line Markers) Ltd	Pitchmarker Super C 10 ltrs x 10	430/3
FPSEBC2010 20	20/10/20	1850	£2,952.00	Commu	Eastleigh Borough Council	Youth Options Contribution	360/1
FPSEBC2010 20	20/10/20	1851	£2,322.00	Groun	Eastleigh Borough Council	Drainage work Great Down Park worked completed July 2020	450/5
FPSLighttouch 201020	20/10/20	1865	£335.00	Admin	Lightatouch	Interim Internal Audit 2020/2021 April 2020 to Sept 2020	221/2
	14/11/20	1696	£910.00	Admin	Bursledon and District Community Association	Rent	201
FPSLittlejohns 201120	20/11/20	1493	£600.00	Admin	PK Littlejohns	External Audit Fee	221/1
FPSSpaldings 201120	20/11/20	1894	£256.47	Groun	Spaldings	Honda rotary blade, blade bolt, two stroke oil, screenwash, crease cartridge, penetrating oil, stihl grease, anti bac wipes, strimmer cord	403/1/1
FPSCathedral 201120	20/11/20	1905	£390.00		Cathedral Leasing Ltd	Annual invoice for Hygiene Services	430/1/3/1

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FPSTitchfield2 01120	20/11/20	1936	£1,250.00	Groun	Titchfield Trees Services Ltd	T1 £375Oak (Marked with Green Paint) North Eastern corner of 49 Cedar Close Bursledon. Canopy is fair showing signs of epically die back, the majority of the canopy extends towards the dwelling of No 49 with a South, south western dominant canopy. Wound is present on the lowest eastern lateral branch another situated on the northern aspect of the main stem at 8m. V shaped compressive fork at 10m.Reduce Lowest southern lateral extending towards dwelling to create a minimum clearance of 3m , remove all major deadwood, inspect cavities and union attachment. Consider full crown reduction of approx 3m by September 2021. T2 £875Oak (marked with green paint) North of T1 . Good vitality shown by good leaf and twig density. Heavily suppressed with crown dominance to the East. Large deadwood present, typical of species. A Bulge has formed on the Eastern aspects of main stem. Minor damage apparent to bark.Due to the excessive leave towards the skate park and bulge in main stem on the compressive side, carry out a full crown reduction of approximately 4m from branch tips.	440/3/2
FPSEBC2011 20	20/11/20	1938	£540.00	Groun	Eastleigh Borough Council	Removal of fly-tipping from Long lane Recreation Ground	406/1
FPSMJDMetal 201120	20/11/20	1941	£2,940.00	Groun	MJD Metalcraft Ltd	New Height Barrier and Gate, Great Down Car Park following collision.	450/6/1/2
FPSRPotter20 1203	03/12/20	1959	£449.46	Groun	Hendy Group Ltd	Vehicle Service Ford Ranger HG61OAM (paid by Parish Clerk)	405/1/1

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FPSHoundFoo dba201203	03/12/20	1960	£500.00	Grant	Netley Christian Fellowship (Hound Food Bank)	Grant to Food Bank 350/1
	14/12/20	1697	£910.00	Admin	Bursledon and District Community Association	Rent 201
FPSIndDoors2 01218	18/12/20	1935	£402.00	Groun	Industrial Door Services Ltd	Repairs to KGV Pavilion Roller Shutter door 430/1/1/2
FPSIndDoors2 01218	18/12/20	1942	£866.27	Groun	Industrial Door Services Ltd	Supply and fit new barrel to excisting roller shutter door on Long Lane Pavilion complete with 240v tube motor and safe brake 420/1/1/2
FPSBCull2012 18	18/12/20	1948	£470.00	Groun	Brian Cull	Wild Flower Meadow cutting 16 October 2020 450/1
FPSAccess20 1218	18/12/20	1958	£270.00	Admin	Access UK Ltd	HR Software 213/4/2
FPSCBATREE S201218	18/12/20	1963	£645.00	Groun	CBA Trees	Survey of trees in the spinney 475/3/1
FPSCBATREE S201218	18/12/20	1964	£370.00	Groun	CBA Trees	Tree Inspection Pocket Park 465/3/1
FPSHendys20 1218	18/12/20	1975	£298.04	Groun	Hendy Group Ltd	Ford Ranger Lamp assembly - rear and control 405/1/2
FPSHendys20 1218	18/12/20	1976	£324.29	Groun	Hendy Group Ltd	Hinge Assembly and lamp assembly - rear (both sides needed replacing) 405/1/2
FPSDJScott20 10218	18/12/20	1979	£595.82	Groun	D .J.Scott	Service JohnDFere1455 Type F1400 403/1/3/1
FPSTitchfield2 01222	22/12/20	1982	£2,845.00	Cemet	Titchfield Trees Services Ltd	Work to trees Bursledon Cemetery including road side trees. 552/2/3/2
BDCA210105	05/01/21	1698	£910.00		Bursledon and District Community Association	Rent 202/4
DDVLA2101 05	05/01/21	2083	£265.00	Groun	DVLA	Road Tax ranger 405/1/3
FPSVisionICT 210120	20/01/21	1989	£840.00	Admin	Visionict	Extra Hand Platinum Package Feb 2021 to Jan 2022 217/2
FPSTitchfield2 10120	20/01/21	2011	£450.00	Groun	Titchfield Trees Services Ltd	Remove broken limb to the rear/side of 9 Lionheart Way. Will require tree to be climbed as a long way up in the tree. Broken limb is hanging over into residents garden. 455/4/2

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FPSArbbits21 0120	20/01/21	2014	£670.50		Arb-Bits	Stihl HT 133 Pole Pruner1£592.50£592.50 Oregon Files 1/84£1.00£4.00 Oregon Flat Files (Pack of 12)1£21.00£21.00 Oregon Files 3/16 (Pack of 3)1£4.00£4.00 Draper Blue Shovel1£20.00£20.00 Oregon Strimmer Blade1£13.50£13.50 Solidur Chainsaw Gloves 101£15.50£15.50 Total Exc VAT£670.50	403/2
The knowledge210 316	16/03/21	2070	£795.00	Admin	The Knowledge Academy	Project Managemnt Training	226/1

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Titchfield2103 19	19/03/21	2062	£1,350.00	Groun	Titchfield Trees Services Ltd	465/3/2
					Pocket Park 0829Oak Sectional fell to just above ground level 0834Ash Remove all major deadwood greater than 25mm in diameter, with the potential to fail and strike path, road or adjacent properties 0837Ash Remove all major deadwood greater than 25mm in diameter, with the potential to fail and strike path, road or adjacent properties 0839Ash Sectional fell to just above ground level 0840Ash Remove all major deadwood greater than 25mm in diameter, with the potential to fail and strike path, road or adjacent properties 0841Ash Remove all major deadwood greater than 25mm in diameter, with the potential to fail and strike path, road or adjacent properties 0842Ash Remove all major deadwood greater than 25mm in diameter, with the potential to fail and strike path, road or adjacent properties Total £1350.00 Excl vat @20% Vat @ 20% £270.00 Total £1620.00 Inc vat @20%NOTES TTS to provide Traffic Management Due to the narrow road, TTS will work within the park with use of tracked chipped creating an access, all chip and timber retained on site in tidy stacks. Fill in entry with a form of dead hedge on completion	

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Titchfield2103 19	19/03/21	2063	£450.00	Groun	Titchfield Trees Services Ltd Long Lane Recreation Ground. T12Oak rear of PavilionCrown lift to create a clearance of 1.5m from building T13Ash Adjacent T12Crown lift to create a clearance of 1.5m from building T18Lime parallel to entrance Remove basal growth / suckers T41Ash Southern boundary Remove all major deadwood greater than 25mm in diameter, with the potential to fail and strike open space or adjacent properties. T44Oak Remove all major deadwood greater than 25mm in diameter, with the potential to fail and strike open space or adjacent properties. T45Ash Remove all major deadwood greater than 25mm in diameter, with the potential to fail and strike open space or adjacent properties. T67Oak Remove storm damage Total £450.00 Excl vat @20% Vat @ 20% £90.00 Total £540.00 Inc vat @20%NOTES Wet ground not suitable for vehicle access at present time	420/8/2

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Cheque	Paid date	Tn no	Net	Cttee	Details	Heading
Titchfield2103 19	19/03/21	2064	£2,500.00	Groun	Titchfield Trees Services Ltd Kew Lane including footpath running to Hungerford Bottom T1 Oak. Oak. Remove all major deadwood greater than 25mm in diameter, with the potential to fail and strike path, road or adjacent properties T2Oak. Oak. Remove all major deadwood greater than 25mm in diameter, with the potential to fail and strike path, road or adjacent properties T5Oak. Oak. Remove all major deadwood greater than 25mm in diameter, with the potential to fail and strike path, road or adjacent properties T6Oak. Oak. Remove all major deadwood greater than 25mm in diameter, with the potential to fail and strike path, road or adjacent properties T10Oak. Oak. Remove all major deadwood greater than 25mm in diameter, with the potential to fail and strike path, road or adjacent properties T12Oak. Oak. Remove all major deadwood greater than 25mm in diameter, with the potential to fail and strike path, road or adjacent properties T13Oak. Oak. Remove all major deadwood greater than 25mm in diameter, with the potential to fail and strike path, road or adjacent properties T19Oak. Oak. Remove all major deadwood greater than 25mm in diameter, with the potential to fail and strike path, road or adjacent properties T23LarchRemove all major deadwood greater than 25mm in diameter, with the potential to fail and strike path, road or adjacent properties SSE to shroud power lines prior to works commencing. (To be arranged by TTS) Total £2500.00 Excl vat @20% Vat @ 20% £500.00	470/3/2

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						Total £3000.00 Inc vat @20%NOTES TTS to provide traffic management.
AccessUK210 319	19/03/21	2097	£600.00	Admin	Access UK Ltd	4 hours additional support and training on software 226/1