

Bishopstoke Parish Council

Expenditure transactions - approval list

Start of year 01/04/25

No	Payment Reference	Gross	Heading	Invoice date	Details	Payment Reference Total
3158	BACS 260312 01	£27.00	3100/501	16/02/26	Npower Business Solutions - A0010503614 Shears Mill Charges for Jan 2026	£27.00
3159	BACS 260312 02	£32.73	9900/37	16/02/26	Npower Business Solutions - A0010503613 Underwood Road allotments Charges for Jan 2026	£32.73
3160	BACS 260312 03	£62.83	6203	02/02/26	Eastleigh Borough Council - Emptying of dog waste bins - Jan 2026 Otter Close Glebe Meadow 5 bins @ £1.87 per emptying x 28 emptyings	£62.83
3161	BACS 260312 04	£123.98	5600	25/02/26	Bishopstoke Community Association - Hire of room for February events Wheels park, meet & greet, winter crafts	£123.98
3162	BACS 260312 05	£126.00	1100/106	24/02/26	ICCM - Training Introduction to Cemetery Management	£126.00
3163	BACS 260312 06	£192.00	1100/106	24/02/26	ICCM - Training Exclusive Rights of Burial	£192.00
3164	BACS 260312 07	£192.00	1100/106	24/02/26	ICCM - Training Cemetery Operations and Regulatory Compliance	£192.00
3165	BACS 260312 08	£212.72	8400/41	04/03/26	Hampshire Farm Water Services - Bishopstoke Cemetery Installation of new tap	£212.72
3166	BACS 260312 09	£252.00	7302	25/02/26	Infinity Playgrounds Ltd - Play Area inspections	£252.00
3167	BACS 260312 10	£648.00	7302	03/03/26	Seagrave Inspection Services - Operational inspections of play areas February 2026	£648.00
3168	BACS 260312 11	£6,000.00	5300	16/02/26	Eastleigh Borough Council - Annual contribution to Y Zone youth options contract	£6,000.00
3169	BACS 260330 01	£23.71	3100/501	16/03/26	Npower Business Solutions - A0010503614 Shears Mill Charges for Feb 2026	£23.71
3172	BACS 260330 04	£58.30	9900/37	16/03/26	Npower Business Solutions - A0010503613 Underwood Road allotments Charges for Feb 2026	£58.30
3173	BACS 260330 05	£62.83	6203	09/03/26	Eastleigh Borough Council - Emptying of dog waste bins - Feb 2026 Otter Close Glebe Meadow 5 bins @ £1.87 per emptying x 28 emptyings	£62.83

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3175	BACS 260330 07	£89.00	9300/37	30/03/26	Allotments UR Site Rep (BP) - Reimbursement for expenses Gas bottle, keys	£89.00
3177	BACS 260330 09	£294.00	7301/32/21	17/03/26	Infinity Playgrounds Ltd - Sayers Road Repair of timber trail	£294.00
3178	BACS 260330 10	£614.00	2700/2	23/03/26	Surrey Hills Solicitors - Fees related to licence of Sewall Drive	£614.00
3179	BACS 260330 11	£915.00	9400/39	20/03/26	Foard Building & Maintenance Services - Sewall Drive allotments Stage 1 of raised beds	£915.00
3181	BACS 260330 13	£1,000.00	5000	30/03/26	Riverside Concert Band - Parish Council grant	£1,000.00
3183	BACS 260330 15	£1,550.00	5000	30/03/26	Wessex Rivers Trust - Parish Council Grant	£1,550.00
3184	BACS 260330 16	£1,818.00		30/03/26	Green Smile Ltd - Grounds maintenance	£1,818.00
1		£180.00	8100/42		Stoke Common Cemetery regular cuts	
2		£150.00	9100/39		Sewall Drive open space regular cuts	
3		£1,440.00	8100/42		Stoke Common Cemetery 3/4 cut	
4		£48.00	7399		Rose close regular cut	
3187	BACS 260330 19	£31.06	9901/39	30/03/26	SES Business Water - Water service charges Sewall Drive	£31.06
3188	BACS 260330 20	£384.08	9901/39	30/03/26	SES Business Water - Water service charges Sewall Drive Up to 13 Feb 2026	£384.08
3189	BACS 260331 01	£12.97	9300/39	31/03/26	Allotments JL Site Rep (SW) - Allotment reimbursement for petrol Jockey Lane	£12.97

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3192	BACS 260331 04	£7,900.51	31/03/26	Green Smile Ltd - Monthly grounds contract payments	£7,900.51
1		£98.17 3000/11		Shears Mill open space	
2		£1,211.60 7000/30/22		Glebe Meadow open space	
3		£485.38 7000/31/21		Stoke Common play area	
4		£671.32 7000/32/21		Sayers Road play area	
5		£447.94 7000/33/21		Otter Close play area	
6		£358.02 7000/33/22		Otter Close open space	
7		£330.41 7000/34/21		Templecombe Road play area	
8		£126.36 7000/34/22		Templecombe Road open space	
9		£1,380.80 7000/35/22		Blackberry Drive open space	
10		£1,291.57 8000/41		Bishopstoke Cemetery open space	
11		£716.97 8000/43		St Mary's churchyard	
12		£636.37 8000/44		Old St Mary's open space	
13		£56.16 9000/37		Underwood Road allotments	
14		£89.44 9000/38		Jockey Lane allotments	
3125	DCARD 260305	£230.40 4100	04/03/26	Wix.Com - Council premium website plan, Mar 26 to Mar 27	£230.40
3126	DCARD 260310 01	£6.39 5600	09/03/26	Amazon Diva Package Ltd - Events Easter messy play Compost	£6.39
3127	DCARD 260310 02	£11.85 5600	09/03/26	Amazon E Shoping UK Ltd - Events admin Plastic storage boxes	£11.85
3128	DCARD 260310 03	£12.95 5600	09/03/26	Amazon La Barbiera - Events Easter messy play Shredded paper	£12.95
3129	DCARD 260310 04	£70.00 5600	09/03/26	The Works - Events Easter Hunt Prizes - Books	£70.00
3131	DCARD 260310 05	£26.97 5600	09/03/26	Amazon Akede Ltd - Events Easter Hunt	£26.97
3130	DCARD 260310 05	£70.45 1500	09/03/26	Amazon EU Sarl - Ink cartridges - Assets officer	£70.45
3132	DCARD 260311 01	£3.49 9399	11/03/26	Amazon Universal Silk Screen Printers & Signmakers - Allotments warning signs	£3.49
3133	DCARD 260311 02	£5.99 9399	10/03/26	Amazon Sichuanxuan - Allotment warning signs	£5.99
3134	DCARD 260311 03	£9.00 5600	11/03/26	B&Q - Events Gloves	£9.00

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3135	DCARD 260311 04	£10.00	5600	11/03/26	Matalan - Events	£10.00
3136	DCARD 260311 05	£16.76	3300/203	11/03/26	Home Bargains - Office cleaning supplies	£16.76
3137	DCARD 260311 06	£20.39	1400/1	10/03/26	Amazon EU Sarl - Office supplies - paper	£20.39
3139	DCARD 260311 07	£9.48	5600	10/03/26	Amazon Shenzhenpianke - Events Storage	£9.48
3138	DCARD 260311 07	£29.58	1500	10/03/26	Amazon EU Sarl - Office supplies - printer ink Clerk	£29.58
3140	DCARD 260311 08	£9.77	5600	11/03/26	Amazon ChangTing Yirude - Events Easter messy play	£9.77
3141	DCARD 260311 08	£8.99	5600	11/03/26	Amazon Syncfun Hongkong - Events Easter chicks	£8.99
3142	DCARD 260311 08	£7.49	5600	11/03/26	Amazon Cangnangxian - Events Easter carrots	£7.49
3143	DCARD 260311 08	£9.99	5600	11/03/26	Amazon Yiwu Wangying - Events Easter baskets	£9.99
3144	DCARD 260311 08	£8.09	5600	11/03/26	Amazon ShenZhenShi - Events Easter bunnies	£8.09
3145	DCARD 260312 01	£5.49	5600	11/03/26	Ruhis Stores Ltd - Events Coffee supplies	£5.49
3146	DCARD 260312 02	£6.99	1400/1	11/03/26	Amazon Diva Gift Ltd - Office supplies - envelopes	£6.99
3147	DCARD 260312 03	£11.99	1400/1	11/03/26	Amazon Vapi Trading Ltd - Office supplies - lever arch files	£11.99
3148	DCARD 260313 01	£140.00	8100/41	13/03/26	Woodside Pest Control Services - Bishopstoke Cemetery Mole treatment	£140.00
3149	DCARD 260313 02	£175.00	9399	13/03/26	Woodside Pest Control Services - Underwood Road Removal of dead fox	£175.00
3150	DCARD 260320 01	£0.39	5600	19/03/26	Scribble Maps - Monthly subscription - mapping software for Carnival Charge for currency conversion	£0.39
3151	DCARD 260320 02	£14.34	5600	19/03/26	Scribble Maps - Monthly subscription - mapping software for Carnival \$19 coverted to GBP	£14.34
3152	DCARD 260323 01	£12.00	5600	20/03/26	The Purple Guide - Events guide subscription	£12.00

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3153	DCARD 260323 02	£23.98	5200	20/03/26	Amazon Little Cave Ltd - Litter picking vests	£23.98
3154	DCARD 260323 03	£27.90	5200	20/03/26	Amazon GGN Intl Ltd - Litter pickers	£27.90
3155	DCARD 260323 04	£69.90	5200	22/03/26	Amazon EU Sarl - Litter picking eqpt - bag holders	£69.90
3157	DCARD 260330	£121.97		27/03/26	Amazon EU Sarl -	£121.97
1		£3.97	5600		Events - Tent Pegs	
2		£118.00	1500		Printer Ink - Admin Officer	
3123	DD EE 260306	£8.40	4200	06/03/26	EE Limited - Parish Office sim card	£8.40
3122	DD RSS 260305	£198.06	2301	23/02/26	Ready Steady Store - Rental of unit K014 05/03/26 to 01/04/26	£198.06
		£13,219.50			Confidential	
Total		<hr/>				£37,236.66

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