

Accounts for Payment
The Ivers Parish Council
From 1 Aug 2020 to 30 Sep 2020

21/09/2020	Payment: Pitney Bowes	BH571341
24/08/2020	Payment: Viking	635948
19/08/2020	Payment: Adobe System Softwa	RB9387180671
17/09/2020	Payment: Adobe System Softwa	RB9400874263
29/09/2020	Payment: Hobbycraft	RB9407271721
1/09/2020	Payment: Affinity Water	RB9383376699
6/08/2020	Tesco	
12/08/2020	Payment: Adobe System Softwa	RB9385879795
10/09/2020	Payment: Adobe System Softwa	RB9397636974
21/09/2020	Amazon Prime	
8/09/2020	Amazon Prime	
18/08/2020	Payment: Viking	573433
3/08/2020	Payment: Plusnet	00004861204-009
4/09/2020	Payment: Plusnet	00004861204-010
11/09/2020	Payment: AMAZON UK LTD	AEU-INV-GB-2020-332497422
28/08/2020	Metro	
28/09/2020	Metro	
18/08/2020	Payment: Npower Business	112002850354
17/09/2020	Payment: AMAZON UK LTD	INV-GB-130051001-2020-228983
9/09/2020	Payment: AK Creation Ltd	INV-5530
9/09/2020	Payment: AK Creation Ltd	INV-5433
28/09/2020	Payment: Presco	567977
24/08/2020	Payment: AB&T Services	INV-3862
26/08/2020	Payment: Vodafone	691546630004
23/09/2020	Payment: Vodafone	691546630005
8/09/2020	SLCC Enterprises	
17/08/2020	Castle Water	
15/09/2020	Castle Water	
3/09/2020	Payment: B&Q	1093193786
28/09/2020	Payment: Sse Southern Electric	RB9403985311
7/08/2020	Payment: EE Limited	01285679410
7/09/2020	Payment: EE Limited	01285712840
18/08/2020	Payment: Pitney Bowes	BH506814
18/08/2020	Payment: Sse Southern Electric	4498810019
18/08/2020	Payment: My Sing Printing	47
9/09/2020	Payment: KLM Services	2020/09/01
21/09/2020	Payment: Buckinghamshire Cou	2055
21/09/2020	Payment: Buckinghamshire Cou	2057
21/09/2020	Payment: Buckinghamshire Cou	2056
18/08/2020	Payment: B&Q	1084864878
11/09/2020	Payment: AMAZON UK LTD	INV-GB-506990175-2020-18072
21/09/2020	Payment: Npower Business	105002958842
18/08/2020	Payment: Screwfix	A6580705201
3/08/2020	Payment: Buckinghamshire Cou	RB9332152931
1/09/2020	Payment: Buckinghamshire Cou	RB9332152931
22/09/2020	Payment: AMAZON UK LTD	AEU-INV-GB-2020-346964955
26/08/2020	CostCo	
17/08/2020	Tesco	
24/08/2020	Payment: Screwfix	1091129967
30/09/2020	Payment: RBL Poppy Appeal	RB9415248338
21/09/2020	Payment: Npower Business	105002958844
17/08/2020	Payment: BT	M098 T2
3/08/2020	Payment: Buckinghamshire Cou	RB9332152925
1/09/2020	Payment: Buckinghamshire Cou	RB9332152925

9/09/2020	Payment: Spaldings	SI-2599208
3/09/2020	Payment: Code 3 Security	4910
24/08/2020	Payment: Viking	752917
24/09/2020	Metro	
28/08/2020	Payment: Fire Protection Shop	1115989
10/08/2020	Tesco	
17/09/2020	Payment: BT	M099 XU
21/08/2020	Tesco	
12/08/2020	CostCo	
17/08/2020	Payment: Manage At Home	RB9388611613
21/09/2020	Payment: Trade UK	RB9397634824
18/08/2020	Payment: Buckinghamshire Cou	2018
5/08/2020	CostCo	
16/09/2020	Payment: British Gas	997326140
24/08/2020	Payment: Code 3 Security	4884
21/09/2020	Payment: Npower Business	010018726554
21/09/2020	Payment: The Groundwork South	SIN1580
21/09/2020	Payment: Npower Business	105002958843
18/08/2020	Payment: Scottish & Southern E	RB9383320524
3/08/2020	Payment: Buckinghamshire Cou	RB9332152935
1/09/2020	Payment: Buckinghamshire Cou	RB9332152935
3/08/2020	Payment: Fluid Science	INV-4819
7/09/2020	Payment: All Star	RB9397641857
18/08/2020	Payment: My Sing Printing	46
24/08/2020	Payment: The Groundwork South	SIN012557
24/09/2020	Payment: British Gas	962618477
2/09/2020	Payment: Xerox Finance Ltd	50042154
10/08/2020	Payment: Avensure	92166
8/09/2020	Avensure	
9/09/2020	Payment: SSE Contracting	061996
24/09/2020	Payment: Survey Monkey	RB9403985322
7/08/2020	Allstar Business Solutions Ltd	
24/09/2020	Payment: SLCC Enterprises	RB9403976552
24/08/2020	Payment: Prime Compliance	SI-877
18/08/2020	Payment: Furlong & Higgs	FH/14568/20
9/09/2020	Overpayment: HERITAGE TREE SERVICES	5990 5991 66335960 HERITAGE TREE
9/09/2020	Payment: SSE Contracting	062023
9/09/2020	Payment: SSE Contracting	RB9394300166
9/09/2020	Payment: Heritage Three Services	5991
24/08/2020	Payment: Inetex	5688
18/08/2020	Payment: Inetex	5597
18/08/2020	Payment: Inetex	5556
9/09/2020	Payment: Heritage Three Services	5990
17/08/2020	Payment: XCS	130453
3/08/2020	Payment: Buckinghamshire Cou	RB9332152929
1/09/2020	Payment: Buckinghamshire Cou	RB9332152929
18/08/2020	Payment: Npower Business	113002850939
18/08/2020	Payment: SSE Contracting	RB9383376705
24/08/2020	Payment: The Groundwork South	RB9388603411
27/08/2020	Payment: Cardinus Risk Management	1-19642-M0S7
27/08/2020	Payment: Cardinus Risk Management	1-19643-W2V9
21/09/2020	Payment: Cardinus Risk Management	1-20220-X8S4
27/08/2020	Payment: HR Services Partners	11743
21/09/2020	Payment: Esafes	86460
18/08/2020	Payment: SSE Contracting	059999
20/08/2020	Payment: AB&T Services	INV-3809
9/09/2020	Payment: AB&T Services	INV-3874
18/08/2020	Payment: SSE Contracting	057214

18/08/2020	Payment: SSE Contracting	RB9383327131
18/08/2020	Payment: Furlong & Higgs	FH/14565/20
9/09/2020	Payment: SSE Contracting	062032
18/08/2020	Payment: Furlong & Higgs	FH/14575/20
20/08/2020	Bucks County Council	
17/09/2020	HMRC	
20/08/2020	HMRC	
17/09/2020	Buckinghamshire County Council (BUC001)	
18/08/2020	Payment: Furlong & Higgs	FH/14566/20
24/08/2020	Payment: Furlong & Higgs	FH/14574/20
4/08/2020	PWLB	

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£64.39
£64.93
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£68.99
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£75.00

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£90.00
£92.28
£100.00
£101.60
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