

Paid Expenditure over £500.00 Apr - Jun

Start of year 01/04/21

The Ivers Parish Council

www.iversparishcouncil.gov.uk

Cheque	Paid date	Tn no	Net	Cttee	Details	Heading
DD210401BC	01/04/21	2128	£621.50	F&E	Buckinghamshire County Council	Business Rates 45B High Street 6100/2
FPS210409ED	09/04/21	2135	£1,350.00	Counc	Edge IT Systems	Migration from Xero to Edge in preparation for Year End 6615/1
FPS210414H M	14/04/21	2146	£34,116.23		Hamble Motors Ltd	2 no. Peugeot Expert S Standard Length BHDi 100ps Euro 6.2 in Bianca White. Each with towbar and electrics Interior wood lining Amber roof beacon and Chapter 8 Chevron Marking 12 months road tax Government first registration fee Supply and delivery of 2 vehicles and collection of 1 vehicle OV09 LSE (projected value to be paid by Hamble Motors £1600 subject to condition) 8100/5
FPS210414FS	14/04/21	2147	£540.00	Counc	Fitz Solicitors	Legal fees for reviewing draft entry licence 6615/1
FPS210414FZ	14/04/21	2148	£1,500.00	Counc	Fitz Solicitors	Legal fees for drafting Scout Association lease 6615/1
DD210419CR	19/04/21	2157	£503.96	F&E	Crown Gas & Power	Gas 45B High Street 7201/16
FPS210420PA	20/04/21	2139	£12,576.99	Counc	Payroll The Ivers Parish Council	Apr Payroll 6000/1
FPS210426IN	26/04/21	2153	£502.68		Inetex	IT Support - Feb 21 6200/2
FPS210427H M	27/04/21	2094	£4,309.86		HMRC - PAYE	Mar Payroll 6001/3
FPS210427BP	27/04/21	2138	£5,335.68		Buckinghamshire County Council	Apr Pension 6002/3
DD210504BC	04/05/21	2131	£624.00	F&E	Buckinghamshire County Council	Business Rates 45B High Street 6100/2
FPS210520PR	20/05/21	2202	£13,660.27	Counc	Payroll The Ivers Parish Council	May Payroll 6000/1
FPS210521H M	21/05/21	2137	£2,958.73		HMRC - PAYE	Apr Payroll 6001/3
FPS210521BL	21/05/21	2194	£1,202.10	Counc	Bryan Lecoche Ltd	Eviction of Travellers from Iver Recreation Ground on 29/04/21 6615/1
FPS210521RT	21/05/21	2197	£826.28		Rigby Taylor	Supply of: 8532/1
FPS210521SS	21/05/21	2201	£3,490.85		SSE Southern Electric	Street Lighting - Apr & May 8530/1

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FPS210521BP	21/05/21	2203	£5,876.96		Buckinghamshire County Council	May Pension 6002/3
FPS210521O	21/05/21	2214	£3,629.17	Counc	Oneill Homer	Neighbourhood Plan to review consultation responses, amendments to Plan and Policies and landscape appraisal 6630
DD210521PW	21/05/21	2218	£7,864.00	F&E	PWLB	Loan Repayment Jubilee Pavilion 7612
DD210601BC	01/06/21	2167	£624.00	F&E	Buckinghamshire County Council	Business Rates 45B High Street 6100/2
FPS210604IB	04/06/21	2224	£3,283.37		BHIB Councils Insurance	Annual Motor Insurance 6605
FPS210604BH	04/06/21	2225	£6,653.27		BHIB Councils Insurance	Annual Insurance 6605
FPS210615HT	15/06/21	2242	£750.00	OS&H	Heritage Tree Services	Tree work at Iver Recreation Ground as per Quote No: 02637 7833
						£750.00 ex VAT
FPS210618H M	18/06/21	2204	£3,489.26		HMRC - PAYE	May PAYE 6001/3
FPS210618PR	18/06/21	2254	£12,576.19	Counc	Payroll The Ivers Parish Council	Jun Payroll 6000/1
FPS210618BC	18/06/21	2256	£5,335.68		Buckinghamshire County Council	Jun Pension 6002/3
FPS210621IT	21/06/21	2265	£1,725.00	Counc	Inetex	Migration to new domain name and setup and support for new councillors 6200/2
CARD210624 CC	24/06/21	2280	£724.97	Counc	Costco	3 x ipads 6200/3
						Apple iPad 8th Gen, 10.2 Inch, WiFi, 32GB in Space Grey, MYL92B/A
FPS210625O	25/06/21	2285	£550.00	Counc	Oneill Homer	Neighbourhood Plan Reg 14 Briefing Session with councillors and public 8999