

# Paid Expenditure over £500.00

Apr - Mar

Start of year 01/04/21

The Ivers Parish Council

<https://www.iversparishcouncil.gov.uk/>

## Payment

Reference	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

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FPS210521SS	21/05/21	2201	£3,490.85		SSE Southern Electric	Street Lighting - Apr & May 8530/1
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
FPS210618H M	18/06/21	2204	£3,489.26		HMRC - PAYE	£750.00 ex VAT 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
FPS210625O	25/06/21	2285	£550.00	Counc	Oneill Homer	Apple iPad 8th Gen, 10.2 Inch, WiFi, 32GB in Space Grey, MYL92B/A Neighbourhood Plan Reg 14 Briefing Session with councillors and public 8999
DD210701BC	01/07/21	2305	£624.00	F&E	Buckinghamshire County Council	Business Rates 45B High Street 7100/16
FPS210702W F	02/07/21	2289	£6,331.70		Window Flowers	Hanging Baskets 6500/2
FPS210702GB	02/07/21	2294	£520.00		Golden Berry Maintenance Ltd	Cleaning - May 7940/16
DD210707AS	07/07/21	2312	£533.45	Counc	All Star	Fuel 8100/1

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FPS210720H M	20/07/21	2255	£3,968.47		HMRC - PAYE	Jun PAYE 6000/2
FPS210720PA	20/07/21	2309	£12,596.66	Counc	Payroll The Ivers Parish Council	Jul Payroll 6000/1
FPS210720PE	20/07/21	2310	£5,345.94		Buckinghamshire County Council	Jul Pension 6000/3
FPS230721FH	23/07/21	2328	£2,325.00	F&E	Furlong and Higgs	To install corridor fire door and frame at 45B High Street - E6930BH/lo 8400
FPS210723NS	23/07/21	2334	£546.30	F&E	Nationwide Fire and Security UK Ltd	One- Year maintenance (Bronze) of fire and intruder alarm systems at the Parish Council's offices, 45b High Street. 7107/16
FPS210723N W	23/07/21	2335	£667.30	F&E	Nationwide Fire and Security UK Ltd	One-Year maintenance (Bronze) of fire and intruder alarm systems at the Jubilee Pavilion and the Workshop 7107/1
FPS210723EC	23/07/21	2337	£1,006.01	OS&H	SSE Enterprise Contracting	Maintenance in Contract - Jun 8530/2
PFS210802SS	02/08/21	2342	£880.65		SSE Southern Electric	Iver Recreation Ground Q1 7203/5
DD210802BC	02/08/21	2363	£624.00	F&E	Buckinghamshire County Council	Business Rates 45B High Street 7100/16
DD210804PW	04/08/21	2313	£13,631.50		PWLB	Loan Repayment 45B High Street 6112/2
FPS210809ET	09/08/21	2347	£1,006.01	OS&H	SSE Enterprise Contracting	Maintenance in Contract - Jul 8530/2
FPS210809FT	09/08/21	2358	£2,250.00	Counc	Forward Trust	1 x grounds team operative for labour 6000/1
FPS210813SS	13/08/21	2343	£1,047.18	F&E	SSE Southern Electric	Iver Recreation Ground Q2 7203/5
FPS210813GE	13/08/21	2349	£2,639.98	Counc	George Browns	2 x Stihl Brushcutter Cordless Strimmer with battery backpack, battery, support cushion and weight kits. 8200/2
FPS210813G O	13/08/21	2368	£680.00		Golden Berry Maintenance Ltd	Cleaning - Jul 7940/16

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FPS210813W H	13/08/21	2378	£850.00	Counc	Wellers Hedley	General Advice for Iver Heath Recreation Ground:  1. Legal position of the land- ownership and current set up 2. Ownership of assets 3. Advice on the existing lease from Fields in trust to the council 4. Advice on possible structures enabling the council to run and manage the recreation ground as part of their existing accounts and continue the existing charity to enable funding- lease, management agreement or alternative options	6615/1
FPS210816H M	16/08/21	2308	£4,564.32		HMRC - PAYE	Jul PAYE	6000/2
FPS210816PF	16/08/21	2370	£4,903.23		Buckinghamshire County Council	Aug Pension	6000/3
FPS210820PR	20/08/21	2372	£11,418.08	Counc	Payroll The Ivers Parish Council	Aug Payroll	6000/1
FPS210824FT	24/08/21	2392	£2,250.00	OS&H	Forward Trust	Supply of Seasonal Resource for grounds maintenance from 6th June 2021 - Invoiced across 4 periods at £2,250 ex VAT	8800
FPS210824SS	24/08/21	2393	£1,006.01	OS&H	SSE Enterprise Contracting	Maintenance in Contract - Apr	8530/2
FPS210824SE	24/08/21	2394	£1,006.01	OS&H	SSE Enterprise Contracting	Maintenance in Contract - May	8530/2
DD210901BC	01/09/21	2426	£624.00	F&E	Buckinghamshire County Council	Business Rates 45B High Street	7100/16
FPS210910N W	10/09/21	2402	£817.00		Nationwide Fire and Security UK Ltd	Disabled toilet standalone kit Quote QUO00495	7107/2
FPS210910SS	10/09/21	2405	£824.42	OS&H	SSE Enterprise Contracting	Parkway to provide single phase unmetered service	8530/3
FPS210910SC	10/09/21	2407	£1,006.01	OS&H	SSE Enterprise Contracting	Maintenance in Contract - Aug	8530/2
FPS210910ED	10/09/21	2411	£1,402.40	Counc	Edge IT Systems	AdvantEDGE Annual Contract (year 2) 3/11/21 - 2/11/22	6200/1

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FPS210910W M	10/09/21	2412	£766.65	Counc	Wexham Mowers	Repair to Toro Mower: Deck Shell £479.00 Blade £52.19 Belt £52.19 Side chute £31.92 L/H hanger £7.64 R/H hanger £8.25 4 outer rings £49.12 15 screws £15.65 Labour £76.00 cons £2.00 Total £757.26 plus vat	8200/1
FPS210910PK	10/09/21	2415	£1,600.00	Counc	PKF Littlejohn LLP	Review of AGAR for year ended 31/3/21	6615/1
FPS210910GB	10/09/21	2420	£580.00		Golden Berry Maintenance Ltd	Cleaning - Aug	7940/16
FPS210917H M	17/09/21	2371	£4,351.74		HMRC - PAYE	Aug PAYE	6000/2
FPS210917FT	17/09/21	2423	£2,250.00	OS&H	Forward Trust	Supply of Seasonal Resource for grounds maintenance from 6th June 2021 - Invoiced across 4 periods at £2,250 ex VAT	8800
FPS210917BP	17/09/21	2446	£4,903.23		Buckinghamshire County Council	Sep Pension	6000/3
FPS210920PA	20/09/21	2445	£11,418.08	Counc	Payroll The Ivers Parish Council	Sep Payroll	6000/1
FPS210924BA	24/09/21	2161	£1,783.79	Counc	Buckinghamshire Association of Local Councils	BALC, NALK and LCR Subscriptions	6615/2
FPS210924LT	24/09/21	2451	£1,680.00		Lamps and Tubes	Christmas Lights 2021	6500/1
FPS210924IG	24/09/21	2452	£4,290.00	OS&H	Inspired Glass and Stone	Churchyard Push / Pull Testing & Essential Safety work - May 2021 St Peters Churchyard and Burial Grounds Testing and associated additional costs Estimated cost: £4,177.50	8997
FPS210924SA	24/09/21	2455	£2,994.46	OS&H	Secure A Field	Supply and install approx 59 linear Metres of new Post & Rail fencing at St Peters Churchyard. £2,994.46 ex VAT	8532/6
FPS210924TI	24/09/21	2462	£700.00		Lamps and Tubes	Christmas Lights 2021	7999

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Reference	Paid date	Tn no	Net	Cttee	Details	Heading
FPS210928TA	28/09/21	2468	£676.43		Talking Business	Paper and Toner Cartridges 6640/3
DD211001BC	01/10/21	2486	£624.00	F&E	Buckinghamshire County Council	Business Rates 45B High Street 7100/16
FPS211007AU	07/10/21	2476	£1,418.00		Aubergine	Annual hosting, domain and support packages 6620/2
FPS211007SS	07/10/21	2477	£734.24	OS&H	SSE Enterprise Contracting	Repairs Not in Contract - Sep 8530/3
FPS21107SE	07/10/21	2478	£1,006.01	OS&H	SSE Enterprise Contracting	Maintenance in Contract - Sep 8530/2
FPS211007PC	07/10/21	2479	£795.00	OS&H	Premier Clean 2000 Ltd	Gaffiti cleaning at Iver Heath Recreation Ground - £795 ex VAT 8532/2
FPS211020H M	20/10/21	2444	£4,351.74		HMRC - PAYE	Sep PAYE 6000/2
FPS211020O	20/10/21	2484	£2,200.00	Counc	Oneill Homer	Neighbourhood Plan Reg 14 4 days review inc. meeting and draft Sub NP 6630
FPS211020SS	20/10/21	2493	£845.84	OS&H	SSE Enterprise Contracting	Keenacre, Iver, Bucks 8530/3
FPS211020JK	20/10/21	2503	£2,346.00	OS&H	Japanese Knotweed Ltd	To remove and replace existing road lanterns as per Reference: 680555/C001 - 26/01/21 Hardings Row Plan: Deposit for 10 year plan - £2,053.20 inc VAT Brush Cutting to gain access - £462.00 inc VAT Pin & Tape area - £300.00 inc VAT 8997
FPS211020JK	20/10/21	2504	£1,100.00	OS&H	Japanese Knotweed Ltd	Swan Meadow Plan: Deposit for 10 year plan - £1,080 inc VAT Cutting along pathway - £240.00 inc VAT 8997
FPS211020BC	20/10/21	2506	£11,346.00	Counc	Buckinghamshire County Council	Parish Council Election May 2021 6600/7
FPS211020PE	20/10/21	2511	£5,875.73		Buckinghamshire County Council	Oct Pension 6000/3
FPS211020PR	20/10/21	2512	£13,615.84	Counc	Payroll The Ivers Parish Council	Oct Payroll 6000/1
FPS211027SP	27/10/21	2492	£2,933.06		Sutcliffe Play Ltd	XZA025 Flexi Net including full assembly. 7900/5
DD211101BC	01/11/21	2551	£624.00	F&E	Buckinghamshire County Council	Business Rates 45B High Street 7100/16

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FPS211105IC	05/11/21	2526	£3,464.00	F&E	123ICT	11 Chromebooks as per quote 123QU-1875 8400
FPS211105SS	05/11/21	2532	£1,006.01	OS&H	SSE Enterprise Contracting	Maintenance in Contract - Oct 8530/2
FPS211112IC	12/11/21	2550	£3,958.00	F&E	123ICT	screen, warranty, lift and camera 8400
DD211115PW	15/11/21	2517	£7,774.50		PWLB	Loan Repayment Jubilee Pavilion 6112/1
FPS211117LT	17/11/21	2566	£6,657.00		Lamps and Tubes	Christmas Lights 2021 6500/1
FPS211119H M	19/11/21	2510	£5,369.05		HMRC - PAYE	Oct PAYE 6000/2
FPS211119PR	19/11/21	2560	£13,811.74	Counc	Payroll The Ivers Parish Council	Nov Payroll 6000/1
FPS211119BP	19/11/21	2562	£5,768.90		Buckinghamshire County Council	Nov Pension 6000/3
FPS211124E W	24/11/21	2573	£5,283.00	Counc	Ellis Wittam Limited	Annual H&S and HR Services Contract 6615/4
FPS211124CH	24/11/21	2577	£664.00		Chiltern Hygiene Services Ltd	Sanitary Disposal Service at 4 locations 7940/1
FPS211201BC	01/12/21	2597	£4,988.83	OS&H	Buckinghamshire County Council	Lease Swan Meadow 7911
DD211201BC	01/12/21	2608	£624.00	F&E	Buckinghamshire County Council	Business Rates 45B High Street 7100/16
FPS211209SJ	09/12/21	2604	£505.00	F&E	St John Ambulance	Sales quotation number: 24060 1 x 564553916 - DEFIBSAFE 2 EXTERNAL CABINET - LOCKABLE 8400
FPS211209O	09/12/21	2613	£5,500.00		Oneill Homer	10 days support for preparation of Regulation 14 Review. 6630
FPS211209AH	09/12/21	2614	£840.00		Albert Huber M Ltd	Hedge Cutting Services 8532/6
FPS211209IN	09/12/21	2616	£520.00	OS&H	Infrastruct CS Ltd	Iver Recreation Ground Path Provide indicative designs and attend meeting 8800
FPS211209RT	09/12/21	2617	£540.48	OS&H	Rigby Taylor	24 x Duraline Concentrate Pitch Whitener @ £22.52 = £540.48 8532/1
FPS211217H M	17/12/21	2561	£5,593.48		HMRC - PAYE	Nov PAYE 6000/2
FPS211217CV	17/12/21	2619	£2,500.00	Counc	Colne Valley Park Trust	Annual Contribution to Colne Valley Regional Park 2021/22 6510/4

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FPS211217PF	17/12/21	2621	£6,337.07		Buckinghamshire County Council	Dec Pension 6000/3
FPS211217PR	17/12/21	2622	£14,863.40	Counc	Payroll The Ivers Parish Council	Dec Payroll 6000/1
DD220104BC	04/01/22	2656	£624.00	F&E	Buckinghamshire County Council	Business Rates 45B High Street 7100/16
FPS220111IT	11/01/22	2645	£4,463.92		Inetex	3 x •Dell Vostro Laptop - £453.02 ex VAT o15.6" 1920x1080 screen oAMD Ryzen 5 processor o8GB Memory o256GB PCIe NVMe SSD •Anti Virus license - £44.99 ex VAT for the first year, £34.99 ex VAT each following year (per machine). •Up to 2 hours setup per laptop - £150 ex VAT 6200/3
FPS220111SS	11/01/22	2647	£1,006.01	OS&H	SSE Enterprise Contracting	Maintenance in Contract - Dec 8530/2
FPS220119SS	19/01/22	2674	£33,355.38	OS&H	SSE Enterprise Contracting	93 Pilezo 16L 500ma Lanterns @ £358.66 8530/4
FPS220119TB	19/01/22	2677	£2,112.00	F&E	Talking Business	6 x Deluxe Fliptop Meeting Room Table 1600 x 600mm, 25mm thick white tops, silver frame at £352 each. 8400
FPS220119FT	19/01/22	2685	£565.00	OS&H	Forward Trust	Supply of Seasonal Resource for grounds maintenance from 6th June 2021 - Invoiced across 4 periods at £2,250 ex VAT 8800
FPS220120H M	20/01/22	2620	£6,273.88		HMRC - PAYE	Dec PAYE 6000/2
FPS220120PR	20/01/22	2661	£13,682.25	Counc	Payroll The Ivers Parish Council	Jan Payroll 6000/1
FPS220120PF	20/01/22	2662	£5,639.45		Buckinghamshire County Council	Jan Pension 6000/3
FPS220127LG	27/01/22	2692	£2,900.00	Counc	LGRC Associates Ltd	Initial Deposit to cover Locum Payments 6615/1
FPS220202SA	02/02/22	2700	£796.00	F&E	Salvum Ltd	Fire Risk Assessment Re-inspections at 4 sites, at £199 per site: Office - 45B High Street, Iver Workshop - Iver Recreation Ground Jubilee Pavilion - Iver Recreation Ground Pavilion - Iver Heath Recreation Ground 7999



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FPS220202GE	02/02/22	2701	£531.57	Counc	George Browns	Kubota utility vehicle annual service	8100/2
FPS220202GB	02/02/22	2702	£930.17	Counc	George Browns	Kubota annual service	8100/2
FPS220202SO	02/02/22	2707	£1,006.01	OS&H	SSE Enterprise Contracting	Maintenance in Contract - Jan	8530/2
FPS220202PA	02/02/22	2712	£755.82		Palmac Electrical Services	Emergency Lighting - Iver Heath Pavilion	7107/2
DD220204PW	04/02/22	2676	£13,631.50		PWLB	Loan Repayment 45B High Street	6112/2
FPS220211LT	11/02/22	2718	£5,166.75	F&E	Lamps and Tubes	Christmas Lights 2021 75% of Contract Value	6500/1
FPS220211LA	11/02/22	2719	£1,744.75	F&E	Lamps and Tubes	Christmas Lights 2021 25% of Contract Value	6500/1
FPS220211O W	11/02/22	2722	£601.00	Counc	Olympic Workwear	Uniform / PPE for Grounds Staff and Caretaker	8300/2
FPS220211LG	11/02/22	2725	£4,137.32	Counc	LGRC Associates Ltd	Locum Clerk Services - Jan	6615/1
FPS220217SS	17/02/22	2726	£11,369.22	OS&H	SSE Enterprise Contracting	93 Replacincg heads to match existing parish specification @ £115.54 = £10,745.22 16 days - rate to check columns identified for change by TIPC @ £39.00 = £624.00	8530/4
FPS220217BS	17/02/22	2731	£1,165.59	OS&H	The Bin Shop	Supply of 9 x Bins - KDECOHOOD with Plastic Liner & lock and key and Ground Fixing Kit @ £129.51 = £1,165.59 ex VAT	8520/3
FPS220217G W	17/02/22	2737	£5,973.31		The Groundwork South Trust Ltd	Conservation work 4 sites	8532/7
FPS220218H M	18/02/22	2660	£5,272.86		HMRC - PAYE	Jan PAYE	6000/2
FPS220218PE	18/02/22	2735	£4,833.05		Buckinghamshire County Council	Feb Pension	6000/3
FPS220218PR	18/02/22	2736	£11,909.41	Counc	Payroll The Ivers Parish Council	Feb Payroll	6000/1
FPS220304PC	04/03/22	2762	£660.00		Prime Compliance	Iver Heath Pavilion Cold Water Storage Tanks	7999
FPS220304AS	04/03/22	2765	£560.00	F&E	Ambush Security Systems	Iver Heath Pavilion - To carry out a routine service to 13 x manual roller shutters - 50% Deposit	7808/2
FPS220311NF	11/03/22	2780	£1,004.89		Nationwide Fire and Security UK Ltd	Emergency Lights Install Quote QUO00509	7107/2

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FPS220311AE	11/03/22	2785	£2,790.00	F&E	Amtech Electrical Ltd	Carry out electrical testing and inspection using NIC EIC documentation at 4 sites.	7999
FPS220316LG	16/03/22	2800	£3,807.71	Counc	LGRC Associates Ltd	Locum Clerk Services - Feb	6615/1
FPS220318HM	18/03/22	2734	£4,620.21		HMRC - PAYE	Feb PAYE	6000/2
FPS220318PR	18/03/22	2803	£10,632.67	Counc	Payroll The Ivers Parish Council	Mar Payroll	6000/1
FPS220318PE	18/03/22	2804	£4,312.90		Buckinghamshire County Council	Mar Pension	6000/3
CARD220321PM	21/03/22	2822	£777.50	OS&H	Pictorial Meadows	Wild Flower Seeds	8520/5
DELETE220324SS	24/03/22	2823	£617.30	OS&H	SSE Enterprise Contracting	Contra 1548, Old slade Lane	8530/3
FPS220325RT	25/03/22	2815	£518.00	OS&H	RTA Publicity	90 Wild Flower Signs	8520/5
FPS220325DF	25/03/22	2818	£1,280.00	F&E	Drayton Fencing	63 Chequers Orchard Fencing Supply and erect 9.6m of 1.8m high close-board panel fencing with 150mm concrete gravel board. Remove old fencing and posts from site.	7808/16
FPS220330TH	30/03/22	2825	£830.00	F&E	Local Toilet Hire Ltd	Hire of Standard Plastic Event Toilet - 8 units. 01/06/22 - 05/06/2022.	6520/2