

# Paid Expenditure over £500.00

Apr 2022 - Mar 2023

The Ivers Parish Council

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

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading
DD220401BC	01/04/22	2920	£621.50	£0.00	F&E	Buckinghamshire Council	Business Rates 45B High Street 7100/16
FPS220420HM	20/04/22	2802	£4,311.25	£0.00		HMRC - PAYE	Mar PAYE 6000/2
FPS220420PF	20/04/22	2912	£4,407.70	£0.00		Buckinghamshire Council	Pension Apr 6000/3
FPS220420PR	20/04/22	2913	£10,529.56	£0.00	Counc	Payroll The Ivers Parish Council	Payroll Apr 6000/1
FPS220422SF	22/04/22	2906	£783.05	£156.61	OS&H	Secure A Field	Fencing Repairs - Iver Heath Copse 8532/9
FPS220422DF	22/04/22	2925	£3,101.00	£620.20	F&E	Drayton Fencing	Decking at 63 Chequers Orchard 8400/5
FPS220422LG	22/04/22	2930	£2,464.65	£492.93	Counc	LGRC Associates Ltd	Locum Clerk Services - March 2022 6615/1
FPS220422KM	22/04/22	2933	£700.00	£140.00	F&E	Kingsmen Site Services Ltd	Planned waste removal from Iver Heath Allotment Site. £700.00 ex VAT 7808/9
FPS220422BM	22/04/22	2938	£1,832.89	£0.00	Counc	Buckinghamshire Association of Local Councils	Annual BMKALC and NALC Subscriptions 6615/5
DD220503BC	03/05/22	2967	£624.00	£0.00	F&E	Buckinghamshire Council	Business Rates 45B High Street 7100/16
FPS220509AE	09/05/22	2952	£2,641.00	£528.20		Amtech Electrical Ltd	EHIC Remedial Work 7808/4
FPS220509BC	09/05/22	2956	£813.20	£0.00	Counc	Buckinghamshire Council	Pension Strain 6002/4
FPS220512AM	12/05/22	2972	£1,071.00	£214.20		Ambush Security Systems	To carry out routine service to electric roller shutters. 7808/3
FPS220512AS	12/05/22	2973	£1,022.00	£204.40	F&E	Ambush Security Systems	Whilst on site to look to see if the manual over ride to the main doors of the workshop & pavilion can be engaged. To supply & fit 11 x purpose made mesh covers these are to be constructed of 25mm x 25mm square mesh (approx 460mm high x 460mm wide 150mm deep) these will be screwed to the wall and can be removed to gain access to the light. In a galvanised finish. 7808/1
DD220516PW	16/05/22	2945	£7,685.00	£0.00		PWLB	Loan Repayment - Jubilee Pavilion 6112/1
FPS220520HM	20/05/22	2911	£4,025.92	£0.00		HMRC - PAYE	Apr PAYE 6000/2
FPS220520BP	20/05/22	2984	£4,336.87	£0.00		Buckinghamshire Council	Pension May 6000/3
FPS220520PR	20/05/22	2985	£10,810.27	£0.00	Counc	Payroll The Ivers Parish Council	Payroll May 6000/1

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FPS220527IT	27/05/22	2975	£505.48	£101.10		Inetex	IT Support & Software - May 6200/2
FPS220527MB	27/05/22	2977	£595.00	£0.00	Counc	Masters Bookbinding	Minute Book Binding 7 volumes 6300/1
FPS220527SS	27/05/22	2979	£587.49	£114.79		SSE Southern Electric	Street lighting: Apr-May 8530/1
FPS220527FT	27/05/22	2986	£3,400.00	£680.00	OS&H	Forward Trust	Wildflower prep and seed 8520/5
DD220601BC	01/06/22	3013	£624.00	£0.00	F&E	Buckinghamshire Council	Business Rates 45B High Street 7100/16
DD220607AS	07/06/22	3018	£546.89	£109.36	Counc	All Star	Fuel 8100/1
FPS220609GW	09/06/22	2994	£569.25	£113.85	OS&H	The Groundwork South Trust Ltd	Hardings Row Conservation Tasks Jan - Mar 8532/8
FPS220609IB	09/06/22	2995	£3,678.92	£0.00		BHIB Councils Insurance	Motor Fleet Insurance 6605
FPS220609BH	09/06/22	2997	£7,116.49	£0.00		BHIB Councils Insurance	Local Councils Insurance Renewal 6605
FPS220609SS	09/06/22	3002	£946.60	£189.32	OS&H	Enerveo Limited	Streetlight Maintenance - May 8530/2
FPS220609LG	09/06/22	3006	£3,778.58	£755.72	Counc	LGRC Associates Ltd	Locum Clerk Services - Apr 2022 6615/1
FPS220609RC	09/06/22	3007	£1,250.00	£250.00	Counc	LGRC Associates Ltd	Recruitment Services - Clerk 6615/1
FPS220613AM	13/06/22	3019	£1,316.00	£263.20		Ambush Security Systems	Metal Work 8532/1
FPS220613IX	13/06/22	3022	£500.98	£100.20		Inetex	IT Support & Software - Mar 6200/2
FPS220613IT	13/06/22	3023	£505.48	£101.10		Inetex	IT Support & Software - Apr 6200/2
FPS220620HM	20/06/22	2983	£3,501.89	£0.00		HMRC - PAYE	May PAYE 6000/2
FPS220620BP	20/06/22	3035	£6,217.92	£0.00		Buckinghamshire Council	Pension Jun 6000/3
FPS220620PR	20/06/22	3036	£14,900.88	£0.00	Counc	Payroll The Ivers Parish Council	Payroll Jun 6000/1
FPS220622IV	22/06/22	3061	£1,570.00	£0.00	F&E	Iver Village Residents' Association	Grant for Jubilee Picnic in the Park 6520/2
FPS220623LG	23/06/22	3033	£3,746.18	£749.24	Counc	LGRC Associates Ltd	Locum Clerk Services - May 2022 6615/1
FPS220623SS	23/06/22	3037	£646.42	£126.73		SSE Southern Electric	Street lighting: May-Jun 8530/1
DD220701BC	01/07/22	3082	£624.00	£0.00	F&E	Buckinghamshire Council	Business Rates 45B High Street 7100/16
DD220707AS	07/07/22	3075	£513.59	£102.73	Counc	All Star	Fuel 8100/1
FPS220708BT	08/07/22	3068	£1,800.00	£360.00	OS&H	Bartlett Tree Expert Co Ltd	Oak Tree OPM Nest Removal 7833
FPS220708IT	08/07/22	3069	£505.48	£101.10		Inetex	IT Support & Software - Jun 6200/2

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FPS220708OH	08/07/22	3070	£1,950.00	£390.00	Counc	Oneill Homer	3 x consultancy days @ £650 for responses to Neighbourhood Plan Examiner Procedural Letter and Questions 8999
FPS220708EN	08/07/22	3071	£1,044.88	£208.98		Enerveo Limited	Streetlight Maintenance - Jun 8530/2
FPS220714HT	14/07/22	3090	£650.00	£130.00	OS&H	Heritage Tree Services	Redwood Tree (T1) at St Peter's Churchyard Target pune wind blown limb and crown - inspect for further damage. 7833
FPS220714SS	14/07/22	3097	£668.54	£131.09		SSE Southern Electric	Street lighting: Jun-Jul 8530/1
FPS220714LG	14/07/22	3098	£4,265.14	£853.02	Counc	LGRC Associates Ltd	Locum Clerk Services - Jun 2022 6615/1
FPS220720HM	20/07/22	3034	£6,893.80	£0.00		HMRC - PAYE	Jun PAYE 6000/2
FPS220720BP	20/07/22	3106	£4,423.63	£0.00		Buckinghamshire Council	Pension Jul 6000/3
FPS220720PR	20/07/22	3107	£10,973.85	£0.00	Counc	Payroll The Ivers Parish Council	Payroll Jul 6000/1
FPS220721WF	21/07/22	3101	£6,651.20	£1,330.24	F&E	Window Flowers	Summer 2022 - Supply of hired hanging baskets across The Ivers Parish Council 6500/2
FPS220721IT	21/07/22	3102	£505.48	£101.10		Inetex	94 baskets = £6,651.20 ex VAT IT Support & Software - Jul 6200/2
FPS220721SE	21/07/22	3104	£1,006.01	£201.20	OS&H	Enerveo Limited	Streetlight Maintenance - Nov 2021 8530/2
FPS220721SS	21/07/22	3108	£1,006.01	£201.20	OS&H	Enerveo Limited	Streetlight Maintenance - Mar 2021 8530/2
FPS220729CA	29/07/22	3123	£2,005.00	£0.00	Counc	Citizens Advice Bucks	Grant for delivery of outreach Citizens Advice services Jul 2022 to Jun 2023 6510/1
DD220801BC	01/08/22	3141	£624.00	£0.00	F&E	Buckinghamshire Council	Business Rates 45B High Street 7100/16
DD220804PW	04/08/22	3095	£13,631.50	£0.00		PWLB	Loan Repayment - 45B High Street 6112/2
FPS220811EN	11/08/22	3135	£946.60	£189.32	OS&H	Enerveo Limited	Streetlight Maintenance - Jul 8530/2
FPS220811JK	11/08/22	3139	£855.50	£171.10	OS&H	Japanese Knotweed Ltd	Hardings Row - Treatment Programme Instalment 2 of 4 8997
FPS220811SS	11/08/22	3149	£690.48	£135.41		SSE Southern Electric	Street lighting: Jul-Aug 8530/1
FPS220811LG	11/08/22	3150	£4,175.85	£835.17	Counc	LGRC Associates Ltd	Locum Clerk Services - Jul 2022 6615/1
CARD220811KS	11/08/22	3156	£664.35	£132.87	OS&H	Key Signs UK Ltd	Signs - Danger no fires, no BBQ 8510/1
FPS220819HM	19/08/22	3105	£3,640.47	£0.00		HMRC - PAYE	Jul PAYE 6000/2

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FPS220819EN	19/08/22	3161	£845.52	£169.10	OS&H	Enerveo Limited	PC5 - Warren Field, Iver Heath Remedial work - removal, install new column & lantern, completion of test certificate and transfer of DNO service.	8530/3
FPS220819BP	19/08/22	3163	£4,648.17	£0.00		Buckinghamshire Council	Pension Aug	6000/3
FPS220819PR	19/08/22	3164	£11,419.34	£0.00	Counc	Payroll The Ivers Parish Council	Payroll Aug	6000/1
FPS220825IT	25/08/22	3188	£867.36	£173.47		Inetex	Additional IT Support	6200/3
FPS220901BL	01/09/22	3151	£719.00	£0.00	F&E	Royal British Legion Iver Heath	Queen's Jubilee Celebrations Grant	6520/3
FPS220901IT	01/09/22	3189	£505.48	£101.10		Inetex	IT Support & Software - Aug	6200/2
FPS220901NW	01/09/22	3191	£587.50	£117.50		Nationwide Fire and Security UK Ltd	Disabled and Outside Toilet Alarm - Supply and Install Replacement Kits at Jubilee Pavilion	7107/1
FPS220901GL	01/09/22	3194	£611.85	£122.37	OS&H	Glasdon	Supply of replacement bench (exising bench beyond repair) At Love Lane, Iver.	8520/2
DD220901BC	01/09/22	3221	£624.00	£0.00	F&E	Buckinghamshire Council	Business Rates 45B High Street	7100/16
DD220907AS	07/09/22	3219	£560.85	£112.16	Counc	All Star	Fuel	8100/1
FPS220920EN	20/09/22	3205	£1,044.88	£208.98		Enerveo Limited	Streetlight Maintenance - Aug	8530/2
FPS220920SP	20/09/22	3206	£556.56	£111.31	OS&H	Sutcliffe Play Ltd	Iver Recreation Ground Play Area - Bowl Spinnie - Quote No: DH020822	7900/5
FPS220920SD	20/09/22	3207	£960.00	£192.00	OS&H	Security Depots	Replacement bearing kit and fittings 1 @ £505.96 SWD218, MCS410, WSR040 Carriage @ £50.00 Supply of security patrols at Iver & Iver Heath Rec Grounds on 26th & 27th August evenings 2nd, 3rd, 9th & 10th September evenings	8800
FPS220920SS	20/09/22	3208	£1,518.38	£75.92	F&E	SSE Southern Electric	Iver Rec Ground Q2	7203/1
FPS220920BT	20/09/22	3209	£660.00	£132.00	OS&H	Bartlett Tree Expert Co Ltd	Remedial work to trees at Iver Recreation Ground	7833

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FPS220920AU	20/09/22	3212	£1,418.00	£283.60	Counc	Aubergine	Annual website hosting from 28 Oct 2022. Annual domain registration. Quarterly compliance scan and report. 12 hour support package.	6620/2
FPS220920PR	20/09/22	3217	£12,576.75	£0.00	Counc	Payroll The Ivers Parish Council	Payroll Sep	6000/1
FPS220921HM	21/09/22	3162	£3,979.14	£0.00		HMRC - PAYE	Aug PAYE	6000/2
FPS220921BP	21/09/22	3216	£5,233.10	£0.00		Buckinghamshire Council	Pension Sep	6000/3
FPS220928SS	28/09/22	3229	£690.48	£135.41		SSE Southern Electric	Street lighting: Aug-Sep	8530/1
FPS220928RT	28/09/22	3234	£599.76	£119.95	OS&H	Rigby Taylor	24 x Duraline Concentrate Line Marking Paint 10 ltr @ £24.99	8532/2
FPS220928LT	28/09/22	3237	£1,680.00	£336.00	F&E	Lamps and Tubes	Festoon Lighting for Village Hall Tree	6500/1
FPS220928PC	28/09/22	3238	£1,250.00	£250.00	OS&H	Premier Clean 2000 Ltd	To clean & scrub 15 boundary gates across the The Ivers Parish Council	8520/1
							£1,250.00 ex VAT	
FPS220928LG	28/09/22	3244	£3,837.78	£767.55	Counc	LGRC Associates Ltd	Locum Clerk Services - Aug 2022	6615/1
FPS220928ST	28/09/22	3251	£1,690.29	£338.06	OS&H	Seated Furniture Ltd (Cost Cutters)	Supply of 3 Outdoor Adult Recycled Plastic Buddy Benches - GREEN	8520/2
	29/09/22	3271	£11,469.00	£2,293.80		Ambush Security Systems	CCTV System - 50% Deposit	7999
DD221003BC	03/10/22	3277	£624.00	£0.00	F&E	Buckinghamshire Council	Business Rates 45B High Street	7100/16
	03/10/22	3281	£10,756.00	£2,151.20	F&E	CA Security Shutters	11 x Electric Aluminium Shutters as per quote 263183 at: Iver Heath Pavilion, Church Road, Iver Heath, SL0 0RW	8400/3
	03/10/22	3295	£2,730.00	£546.00		CLPM Ltd	Heating and Sustainability project, to reduce the environmental impact of community facilities. At: Iver Heath Pavilion, Jubilee Pavilion and Parish Council Offices	8400/1
CARD221006PM	06/10/22	3307	£618.75	£123.75	OS&H	Pictorial Meadows	Wild Flower Seeds	8520/5
FPS221007IT	07/10/22	3262	£505.48	£101.10		Inetex	IT Support & Software - Sep	6200/2
FPS221007PK	07/10/22	3263	£1,300.00	£260.00	Counc	PKF Littlejohn LLP	External Audit AGAR - Year End 31 Mar 2022	6600/3

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FPS221007BC	07/10/22	3264	£1,846.75	£369.35	OS&H	Boundary Co	Maintainance work to two stretches of fencing at Iver Recreation Ground: Gap 1 - 5.5m of fencing c/w posts - £1,073.60 Gap 2 - 2.75m of fencing c/w posts - £773.15	8532/1
FPS221007EN	07/10/22	3269	£946.60	£189.32	OS&H	Enerveo Limited	Streetlight Maintenance - Sep	8530/2
FPS221007CH	07/10/22	3270	£1,800.00	£0.00		Charlie Hopkins	Planning Consultancy Re: PL/22/2657/FA	8999
FPS221007AB	07/10/22	3273	£5,734.50	£1,146.90	Counc	Ambush Security Systems	Part payment, tn 3271 - 50% Deposit Required, CCTV System - 50% Deposit	9000
FPS221007CA	07/10/22	3283	£5,378.00	£1,075.60	F&E	CA Security Shutters	Part payment , tn 3281 - 50% Deposit required in advance, 11 x Electric Aluminium Shutters as per qu	8400/3
FPS221007BT	07/10/22	3286	£650.00	£130.00	OS&H	Bartlett Tree Expert Co Ltd	Remove oak branches from Pinewood Green Properties fallen from Cottage in the Woods Path	7833
DD221007AS	07/10/22	3290	£861.62	£172.33	Counc	All Star	Fuel	8100/1
FPS221018CL	18/10/22	3297	£1,365.00	£273.00	F&E	CLPM Ltd	Part payment , tn 3295 - 50% Deposit Fee, Heating and Sustainability project, to reduce the environm	8400/1
FPS221018SS	18/10/22	3304	£712.60	£139.76		SSE Southern Electric	Street lighting: Sep-Oct	8530/1
FPS221018BT	18/10/22	3305	£2,030.00	£406.00	OS&H	Bartlett Tree Expert Co Ltd	Emergency Remedial Work to storm damaged oak at Cottage in the Woods path at Iver Heath (Rear of Pinewood Green)	7833
FPS221018ED	18/10/22	3309	£1,484.90	£296.98	Counc	Edge IT Systems	Annual Contract (Year 3 of 3)	6200/1
FPS221018GA	18/10/22	3311	£1,120.00	£224.00	F&E	GD Amass & Sons Ltd	Installation of Kitchen Fire Door at 45B High St, Iver, SL0 9ND To complete works as per Estimate Dated 28/06/2022	7999
FPS221020HM	20/10/22	3215	£4,859.79	£0.00		HMRC - PAYE	Sep PAYE	6000/2
FPS221020PR	20/10/22	3314	£13,071.27	£0.00	Counc	Payroll The Ivers Parish Council	Payroll Oct	6000/1
FPS221020BP	20/10/22	3315	£5,481.34	£0.00		Buckinghamshire Council	Pension Oct	6000/3
FPS221021LT	21/10/22	3316	£6,657.00	£1,331.40	F&E	Lamps and Tubes	Christmas Lighting Display 2022	6500/1

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DD221101BC	01/11/22	3355	£624.00	£0.00	F&E	Buckinghamshire Council	Business Rates 45B High Street 7100/16
FPS221104EV	04/11/22	3334	£946.60	£189.32	OS&H	Enerveo Limited	Streetlight Maintenance - Oct 8530/2
FPS221104IT	04/11/22	3335	£505.48	£101.10		Inetex	IT Support & Software - Oct 6200/2
FPS221104HH	04/11/22	3341	£570.00	£114.00	F&E	Heathcrest	Heating Equipment Service, Issue Gas Safety Certificate and Investigate Boiler Fault 7808/1
FPS221104WN	04/11/22	3348	£5,679.23	£1,135.85	Counc	WorkNest Limited	Annual H&S and HR Contract - Core 6615/4
DD221107AS	07/11/22	3380	£651.22	£130.24	Counc	All Star	Fuel 8100/1
FPS221114AB	14/11/22	3274	£5,734.50	£1,146.90	Counc	Ambush Security Systems	Balance due, tn 3271 - CCTV System - 50% Deposit 9000
FPS221114AH	14/11/22	3353	£950.00	£190.00		Albert Huber M Ltd	Hedge Flailing 8532/6
DD221114PW	14/11/22	3401	£7,595.50	£0.00		PWLB	Loan Repayment - Jubilee Pavilion 6112/1
FPS221117BA	17/11/22	3367	£650.00	£130.00	OS&H	Bartlett Tree Expert Co Ltd	Pollard Iver Rec Car Park Chestnut 7833
FPS221117LG	17/11/22	3368	£4,241.16	£848.24	Counc	LGRC Associates Ltd	Locum Clerk Services - Sep 2022 6615/1
FPS221117CV	17/11/22	3370	£5,000.00	£1,000.00	Counc	Colne Valley Park Trust	Annual Contribution to the CVRP 6510/4
FPS221117WS	17/11/22	3373	£850.00	£169.99	Counc	Wilson & Scott Highways Ltd	Iver Heath Pavilion Car Park Line Marking as per quote 31801/1/0 8999
FPS221117SS	17/11/22	3387	£646.42	£126.73		SSE Southern Electric	Street lighting: Oct-Nov 8530/1
FPS221117DL	17/11/22	3388	£34,000.00	£6,800.00	OS&H	DL Collins Ltd	216.6m new pathway and 80m of drainage - Iver Recreation Ground 8800
FPS221117MD	17/11/22	3391	£1,000.00	£0.00	OS&H	M & D Forward	Replacement Fencing at Cottage in the Woods boundary 7833
FPS221118HM	18/11/22	3313	£5,237.18	£0.00		HMRC - PAYE	Oct PAYE 6000/2
FPS221118PR	18/11/22	3378	£17,320.69	£0.00	Counc	Payroll The Ivers Parish Council	Payroll Nov 6000/1
FPS221118BP	18/11/22	3379	£7,552.42	£0.00		Buckinghamshire Council	Pension Nov 6000/3
FPS221122LG	22/11/22	3369	£4,725.72	£945.15	Counc	LGRC Associates Ltd	Locum Clerk Services - Oct 2022 6615/1
FPS221122GW	22/11/22	3371	£2,277.00	£455.40		The Groundwork South Trust Ltd	Groundwork Tasks 2022/23 8532/7
FPS221122BC	22/11/22	3384	£4,988.83	£0.00	OS&H	Buckinghamshire Council	Swan Meadow Lease 7911
DD221201BC	01/12/22	3426	£624.00	£0.00	F&E	Buckinghamshire Council	Business Rates 45B High Street 7100/16

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FPS221209CA	09/12/22	3284	£5,378.00	£1,075.60	F&E	CA Security Shutters	Balance due, tn 3281 - 11 x Electric Aluminium Shutters as per quote 263183 at: Iver Heath Pavilion	8400/3
FPS221209PC	09/12/22	3405	£502.50	£100.50		Prime Compliance	Legionella Testing	7810/2
FPS221209IN	09/12/22	3409	£505.48	£101.10		Inetex	IT Support & Software - Nov	6200/2
FPS221209IT	09/12/22	3410	£573.46	£114.70	Counc	Inetex	Annual Anti-Virus and Security Renewal	6200/1
FPS221209EN	09/12/22	3417	£946.60	£189.32	OS&H	Enerveo Limited	Streetlight Maintenance - Oct	8530/2
FPS221216HM	16/12/22	3377	£7,989.05	£0.00		HMRC - PAYE	Nov PAYE	6000/2
FPS221216SO	16/12/22	3437	£550.20	£27.51	F&E	SSE Southern Electric	Iver Rec Ground Q3	7203/1
FPS221216SS	16/12/22	3438	£2,638.27	£517.72		SSE Southern Electric	Street lighting: Nov-Dec	8530/1
FPS221216PR	16/12/22	3442	£12,046.70	£0.00	Counc	Payroll The Ivers Parish Council	Payroll Dec	6000/1
FPS221216BP	16/12/22	3443	£4,908.85	£0.00		Buckinghamshire Council	Pension Dec	6000/3
FPS221216LT	16/12/22	3451	£5,166.75	£1,033.35	F&E	Lamps and Tubes	Christmas Lighting Display 2022 - Installation and removal of display 75%	6500/1
FPS221216MR	16/12/22	3457	£1,005.00	£201.00	OS&H	Metro Rod Drain Care & Repair	Iver Heath Recreation Ground Car Park Provide Super Sucker Tanker to clear 3 gullies, jet wash gullies and removal of gully waste.	8800
FPS221216HC	16/12/22	3458	£636.60	£127.32	F&E	Heathcrest	Heating Equipment Service, Issue Gas Safety Certificate and Investigate Heating Timer Fault	7808/2
221220CL	20/12/22	3298	£1,365.00	£273.00	F&E	CLPM Ltd	Balance due, tn 3295 - Heating and Sustainability project, to reduce the environmental impact of com	8400/1
FPS221222LG	22/12/22	3459	£4,767.05	£953.41	Counc	LGRC Associates Ltd	Locum Clerk Services - Nov 2022	6615/1
FPS221222VE	22/12/22	3464	£3,850.00	£0.00	Counc	Veolia Environmental Trust	Contribution for Replacement Prefabricated Building at Iver Heath Bowls Club	6510/1
DD230103BC	03/01/23	3490	£624.00	£0.00	F&E	Buckinghamshire Council	Business Rates 45B High Street	7100/16
FPS230112EN	12/01/23	3483	£946.60	£189.32	OS&H	Enerveo Limited	Streetlight Maintenance - Nov	8530/2
FPS230112IT	12/01/23	3484	£505.48	£101.10		Inetex	IT Support & Software - Dec	6200/2



# Paid Expenditure over £500.00

Apr 2022 - Mar 2023

The Ivers Parish Council

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

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading
FPS230112IN	12/01/23	3499	£505.48	£101.10		Inetex	IT Support & Software - Jan 6200/2
FPS230120HM	20/01/23	3441	£4,130.24	£0.00		HMRC - PAYE	Dec PAYE 6000/2
FPS230120PR	20/01/23	3510	£11,728.33	£0.00	Counc	Payroll The Ivers Parish Council	Payroll Jan 6000/1
FPS230120BP	20/01/23	3511	£4,750.99	£0.00		Buckinghamshire Council	Pension Jan 6000/3
FPS230124SS	24/01/23	3507	£2,901.36	£569.37		SSE Southern Electric	Street lighting: Dec-Jan 8530/1
FPS230124LG	24/01/23	3517	£4,942.66	£988.53	Counc	LGRC Associates Ltd	Locum Clerk Services - Dec 22 6615/1
FPS230124EN	24/01/23	3520	£822.43	£164.49	OS&H	Enerveo Limited	Repair to cable fault at Iver Recreation Ground, High Street, Iver. 8530/3
FPS230202RT	02/02/23	3529	£599.76	£119.95	OS&H	Rigby Taylor	Materials and labour included Supply of 24 x Duraline Concentrate White Dilutable 10L 9FG004 @ £24.99 8532/2
FPS230202LT	02/02/23	3531	£1,944.25	£388.85	F&E	Lamps and Tubes	Christmas Lighting Display 2022 - Installation and removal of display Balance of 25% 6500/1
DD230206PW	06/02/23	3552	£13,631.50	£0.00		PWLB	Loan Repayment - 45B High Street 6112/2
FPS230215EN	15/02/23	3541	£946.60	£189.32	OS&H	Enerveo Limited	Streetlight Maintenance - Jan 8530/2
FPS230215FS	15/02/23	3542	£706.93	£141.39	F&E	Nationwide Fire and Security UK Ltd	Installation of 4 x Apollo Discovery Manual Call Points Quote: QUO04958 - Jubilee Pavilion 7107/1
FPS230215IT	15/02/23	3544	£1,282.32	£256.47		Inetex	New OptiPlex 3060 PC for front office & Desktop Equipment for Quiet Work Room 6300/1
FPS230215SH	15/02/23	3546	£605.00	£121.00	Counc	Surrey Hills Solicitors	To provide advice regarding common land. 6615/1
FPS230215SE	15/02/23	3554	£2,550.58	£500.48		SSE Southern Electric	Street lighting: Jan-Feb 8530/1
FPS230220MH	20/02/23	3509	£3,905.66	£0.00		HMRC - PAYE	Jan PAYE 6000/2
FPS230220PR	20/02/23	3564	£11,728.13	£0.00	Counc	Payroll The Ivers Parish Council	Payroll Feb 6000/1
FPS230220BP	20/02/23	3565	£4,750.99	£0.00		Buckinghamshire Council	Pension Feb 6000/3

# Paid Expenditure over £500.00

Apr 2022 - Mar 2023

The Ivers Parish Council

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Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	
FPS230224AH	24/02/23	3562	£1,800.00	£360.00	F&E	Albert Huber M Ltd	Iver Heath Allotments Driveway Car Park Area Dig out area to allow 40mm crushed concrete to be laid Level off area and roll down Remove all arisings	7808/9
FPS230224GB	24/02/23	3571	£3,244.84	£648.98	OS&H	Greenbarnes	2 x two bay wall mounted noticeboards.	8520/2
FPS230302LT	02/03/23	3578	£9,837.00	£1,967.40	OS&H	Littlethorpe	Replacement of Eaton Bus Shelter, including supply, delivery and installation for High Street, Iver (outside Iver Heath Junior School)	8800
FPS230302LG	02/03/23	3581	£5,923.25	£1,184.65	Counc	LGRC Associates Ltd	Locum Clerk Services - Jan 23	6615/1
FPS230302IT	02/03/23	3582	£501.60	£100.32		Inetex	IT Support & Software - Feb	6200/2
FPS230307EN	07/03/23	3598	£946.60	£189.32	OS&H	Enerveo Limited	Streetlight Maintenance - Feb	8530/2
FPS230307SS	07/03/23	3603	£1,051.51	£52.57	F&E	SSE Southern Electric	Iver Rec Ground Q4	7203/1
FPS230316SM	16/03/23	3618	£627.00	£125.40	Counc	SMB Autoparts	VK11 JYX Supply & Fit timing belt and water pump - £450.00 Coolant - £12.00 Supply & Fit clutch master cylinder - £140.00 Fan belt - £25.00 Total: £602.00 ex VAT	8100/3
FPS230316GB	16/03/23	3627	£560.00	£111.99	Counc	George Browns	LK16 EFF annual service	8200/1
FPS230316LG	16/03/23	3632	£4,582.53	£916.51	Counc	LGRC Associates Ltd	Locum Clerk Services - Feb 23	6615/1
FPS230320HM	20/03/23	3563	£3,905.86	£0.00		HMRC - PAYE	Feb PAYE	6000/2
FPS230320PR	20/03/23	3630	£12,046.70	£0.00	Counc	Payroll The Ivers Parish Council	Payroll Mar	6000/1
FPS230320BP	20/03/23	3631	£4,908.85	£0.00		Buckinghamshire Council	Pension Mar	6000/3