

Paid Expenditure over £500.00

Apr 2023 - Jun 2023

The Ivers Parish Council

www.iversparishcouncil.gov.uk

Payment Reference	Paid date	Tn no	Net	Vat	Cttee	Details	Heading	
FPS230403AC	03/04/23	3607	£650.00	£0.00	F&E	Alfons Construction	Removing Curb - Iver Heath Pavilion SLO 0RW Quote: QU00093 Remove curb, comcrete and tarmac to level of car park Includes labour, materials and removal of all waste	7999
FPS230403AJ	03/04/23	3633	£1,500.00	£0.00	F&E	Alan James	To provide advice on transport matters relating to the Transport Assessment and Framework Travel Plan for PL/22/2657/FA	8998/1
FPS230403GW	03/04/23	3639	£3,738.07	£747.62		The Groundwork South Trust Ltd	Conservation Tasks	8532/1
FPS230403ST	03/04/23	3640	£1,310.00	£262.00	Counc	Skills Training Centre	Playground Inspections - 2 Day Operational Inspections plus RPII @ £655 per delegate 2nd & 3rd March 23	6610
DD230403BK	03/04/23	3721	£646.00	£0.00	F&E	Buckinghamshire Council	Business Rates 45B High Street	7100/16
FPS230420HM	20/04/23	3629	£4,130.24	£0.00		HMRC - PAYE	Mar PAYE	6000/2
FPS230420IT	20/04/23	3650	£501.60	£100.32		Inetex	IT Support & Software - Mar	6200/2
FPS230420AB	20/04/23	3708	£980.00	£196.00	F&E	Ambush Security Systems	Annual electric shutter service - Jubilee Pavilion	7808/1
FPS230420BT	20/04/23	3710	£1,440.00	£288.00	OS&H	Bartlett Tree Expert Co Ltd	Tree Removal (Dead Elm) at St Leonard's Mound. Leave stump as close to ground level as possible. Remove resulting debris.	7833
FPS230420IM	20/04/23	3712	£1,900.00	£380.00	F&E	Independent Memorial Inspection	Clean War Memorial and surrounding area. (War Memorial Archive, Imperial War Museum Ref No: 8262)	7808/6
FPS230420AM	20/04/23	3715	£2,320.00	£464.00	F&E	GD Amass & Sons Ltd	Works to External South Wall and Internal Staff Room Wall at Workshop, Iver Recreation Ground as per quote dated 15/07/2022	7999
FPS230420GD	20/04/23	3716	£810.00	£162.00		GD Amass & Sons Ltd	Doors as per quote dated 30/01/2023	7808/16
FPS230420EN	20/04/23	3717	£946.60	£189.32	OS&H	Enerveo Limited	Contract Streetlight Maintenance Mar 23	8530/2
FPS230420LG	20/04/23	3727	£1,027.33	£205.47	Counc	LGRC Associates Ltd	Locum Clerk Services Mar 23	6615/1

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FPS230420RC	20/04/23	3728	£3,303.54	£660.71	Counc	LGRC Associates Ltd	Locum Clerk Services Mar 23
FPS230420BP	20/04/23	3739	£4,538.15	£0.00		Buckinghamshire Council	Apr Pension
FPS230420PR	20/04/23	3740	£11,728.93	£0.00	Counc	Payroll The Ivers Parish Council	Apr Net Pay
FPS230420BM	20/04/23	3744	£1,836.34	£0.00		Buckinghamshire Association of Local Councils	2023 Subscriptions
DD230502BK	02/05/23	3775	£649.00	£0.00	F&E	Buckinghamshire Council	Business Rates 45B High Street
FPS230503CN	03/05/23	3749	£6,550.00	£0.00		CNEG Builders Ltd	Loft Insulation
FPS230503IV	03/05/23	3759	£1,525.00	£0.00	Counc	Iver Village Residents' Association	Grant - Coronation Picnic Event
FPS230504EN	04/05/23	3765	£946.60	£189.32	OS&H	Enerveo Limited	Contract Streetlight Maintenance Apr
FPS230504IT	04/05/23	3771	£515.20	£103.04		Inetex	IT Support & Software - Apr
DD230515PW	15/05/23	3747	£7,506.00	£0.00		PWLB	Loan Repayment - Jubilee Pavilion
FPS230519HM	19/05/23	3738	£3,905.06	£0.00		HMRC - PAYE	Apr PAYE
FPS230519BC	19/05/23	3794	£4,747.36	£0.00		Buckinghamshire Council	May Pension
FPS230519PR	19/05/23	3795	£12,171.09	£0.00	Counc	Payroll The Ivers Parish Council	May Net Pay
FPS230531LG	31/05/23	3802	£5,205.20	£1,041.04	Counc	LGRC Associates Ltd	Locum Clerk Services Apr 23
DD230601BK	01/06/23	3816	£649.00	£0.00	F&E	Buckinghamshire Council	Business Rates 45B High Street
FPS230609IT	09/06/23	3809	£515.20	£103.04		Inetex	IT Support & Software - May
FPS230609SS	09/06/23	3833	£758.29	£37.91	F&E	SSE Southern Electric	Electricity Iver Rec, Q1 28 Feb - 19 May
DD230616CW	16/06/23	3855	£541.40	£0.00	F&E	Castle Water	Water - Iver Heath Allotments
FPS230619WE	19/06/23	3841	£1,473.94	£294.79		Watson Electrical Services	Internal lighting upgrade - Iver Heath Pavilion
FPS230619IB	19/06/23	3849	£4,679.76	£0.00		BHIB Councils Insurance	Minifleet Insurance
FPS230619BH	19/06/23	3850	£6,079.91	£0.00		BHIB Councils Insurance	Local Council Insurance
FPS230619LG	19/06/23	3851	£6,284.27	£1,256.85	Counc	LGRC Associates Ltd	Locum Clerk Services May 23
FPS230620HM	20/06/23	3793	£4,218.24	£0.00		HMRC - PAYE	May PAYE
FPS230620BP	20/06/23	3858	£5,276.78	£0.00		Buckinghamshire Council	Jun Pension

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FPS230620PR	20/06/23	3859	£13,294.81	£0.00	Counc	Payroll The Ivers Parish Council	Jun Net Pay 6000/1
FPS230629IT	29/06/23	3873	£515.20	£103.04		Inetex	IT Support & Software - Jun 6200/2