Invoiced Expenditure Transactions

Start of year 01/04/24

Invoices with a ledger date on or after 01/07/24 and on or before 31/07/24

Invoice date	Tn no	Paid date	Gross (£)	Vat (£)	Net (£)	Cttee	Supplier Invoice	Details
01/07/24	4537	01/07/24	649.00	0.00	649.00	F&E		Buckinghamshire Council - Business Rates - 45B High St
01/07/24	4538	01/07/24	65.00	0.00	65.00	F&E		Buckinghamshire Council - Business Rates - Jubilee Pavilion
01/07/24	4539	01/07/24	56.00	0.00	56.00	F&E		Buckinghamshire Council - Business Rates - Iver Heath Pavilion
01/07/24	4540	01/07/24	54.00	0.00	54.00	F&E		Buckinghamshire Council - Business Rates - Workshop
03/07/24	4530	08/07/24	636.49	106.07	530.42	Counc	P2018968284	All Star - Fuel
03/07/24	4531	16/07/24	45.28	2.16	43.12	F&E	KI-E85D7302-0005	EON Energy Limited - Gas - 45B High St (3 - 30 Jun)
03/07/24	4532	16/07/24	127.81	6.09	121.72	F&E	KI-E54A7DF1-0008	EON Energy Limited - Gas - Jubilee Pavilion (3 - 30 June)
03/07/24	4533	16/07/24	53.60	2.55	51.05	F&E	KI-AD01E84E-0007	EON Energy Limited - Gas - Iver Heath Pavilion (1 - 30 June)
03/07/24	4534	24/07/24	48.00	8.00	40.00	Counc	61953	LivePay - Payroll Processing - Jun
03/07/24	4535	05/07/24	10.80	1.80	9.00	F&E	1014450103	Voipfone - Office Telephone Line
03/07/24	4536	01/07/24	-29.99	-5.00	-24.99	Counc		Argos - Contra 4516, Door Alarm (office rear door) returned
09/07/24	4544		13,631.50	0.00	13,631.50			PWLB - 45b High Street Loan Repayment
11/07/24	4543	17/07/24	30.05	5.01	25.04		N146 9U	BT - Telephone Lines and Broadband
11/07/24	4550	12/07/24	11.98	2.00	9.98	F&E		Sleeklight Ltd - Disabled Toilet Pull Cord Pack
12/07/24	4547		5,648.28	0.00	5,648.28		PAYE Jul	HMRC - PAYE - PAYE Jul 2024
12/07/24	4548	19/07/24	6,011.37	0.00	6,011.37	Counc	Pension Jul	Buckinghamshire Council - Pension Jul 2024
12/07/24	4549	19/07/24	15,318.91	0.00	15,318.91	Counc	Net Pay Jul	Payroll The Ivers Parish Council - Net Pay Jul 2024
15/07/24	4551	17/07/24	3.00	0.00	3.00	Counc		HM Land Registry - Land Registry Search - Iver Lane
15/07/24	4552	15/07/24	36.95	1.76	35.19	F&E		British Gas - Electricity - Iver Heath Pavilion
15/07/24	4553	15/07/24	211.26	10.06	201.20	F&E	8067230	British Gas - Electricity - 45B High St
15/07/24	4555	15/07/24	94.51	15.75	78.76	F&E		British Gas - Electricity - Jubilee Pavilion, Workshop & Iver Rec Area
17/07/24	4556	29/07/24	37.91	0.00	37.91	OS&H	240627-01	Richings Park Residents' Association - Flowers for Planters
22/07/24	4557	25/07/24	244.03	40.67	203.36	Counc	691546630051	Vodafone - Mobile Phones
25/07/24	4558	29/07/24	618.24	103.04	515.20		8081	Inetex - IT Support & Software - Jul
26/07/24	4559	26/07/24	20.00	0.00	20.00	Counc		Metro Bank - Monthly Banking Fee - Jul
29/07/24	4560		529.37	88.23	441.14	Counc	INV-0066	SMB Autoparts - Power Steering Pipe - VK11

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29/07/24	4562		979.20	163.20	816.00	Counc	12669	Advance IT Solutions Ltd - LONEALERT service x 8
31/07/24	4561		294.01	14.00	280.01	OS&H	IV01217834	SSE Southern Electric - Street Lights - Electricity
31/07/24	4581	31/07/24	5.30	0.00	5.30	Counc		Petty Cash - Milk
Total			45,441.86	565.39	44,876.47			