Invoiced Expenditure Transactions

Start of year 01/04/24

Invoices with a ledger date on or after 01/02/25 and on or before 28/02/25

Invoice date	Tn no	Paid date	Gross (£)	Vat (£)	Net (£)	Cttee	Supplier Invoice	Details
03/02/25	4875	05/02/25	12.00	0.00	12.00	F&E		Langley Cobblers & Locksmiths - 2 x Garage 2 Keys
03/02/25	4876	05/02/25	0.50	0.08	0.42	F&E		Slough Borough Council - Parking (key cutting)
03/02/25	4877	10/02/25	1,674.00	279.00	1,395.00	Counc	42410	Phoenix Health & Safety - Health & Safety Audit
03/02/25	4878	05/02/25	32.98	5.50	27.48	Counc		Prestige Gifting Ltd - Flower Bouquet
03/02/25	4879	10/02/25	110.00	0.00	110.00	Counc		Jeremy Day - Occupational Glasses
03/02/25	4880	20/02/25	48.00	8.00	40.00	Counc	63969	LivePay - Payroll Processing - Jan
03/02/25	4881	17/02/25	132.49	6.31	126.18	F&E	10058882	British Gas - Electricity - 45B High St
03/02/25	4882	17/02/25	149.10	7.10	142.00	F&E	10059781	British Gas - Electricity - Tennis Club
03/02/25	4883	17/02/25	62.91	3.00	59.91	F&E	10058968	British Gas - Electricity - Iver Heath Pavilion
03/02/25	4884	17/02/25	613.64	102.27	511.37	F&E	10059470	British Gas - Electricity - Jubilee Pavilion, Workshop & Iver Rec Area
03/02/25	4885	10/02/25	144.00	24.00	120.00	Counc	QL206604-1	SLCC Enterprises Ltd - Qualification Fee - FILCA
03/02/25	4886	07/02/25	91.06	15.17	75.89	Counc	P2019912719	All Star - Fuel
03/02/25	4901	17/02/25	31.20	0.00	31.20	Counc		Shaun Fishenden - Eye Test
04/02/25	4887	18/02/25	380.67	18.13	362.54	F&E	KI-E85D7302-0012	EON Energy Limited - Gas - 45B High St (2 - 31 Jan)
04/02/25	4888	18/02/25	295.60	14.08	281.52	F&E	KI-E54A7DF1-0015	EON Energy Limited - Gas - Jubilee Pavilion (2 - 31 Jan)
04/02/25	4889	17/02/25	180.00	30.00	150.00	OS&H	76583	Ambush Security Systems - Fix Height Barrier Arm Fault
04/02/25	4890	17/02/25	18.00	3.00	15.00	Counc	BK219696-1	SLCC Enterprises Ltd - Neighbourhood Plan Training Event
04/02/25	4891	17/02/25	60.00	10.00	50.00	Counc	14538	NALC - Local Council Award Scheme - Registration Fee
04/02/25	4892	06/02/25	42.00	7.00	35.00	Counc		NALC - Beyond the Precept Event
04/02/25	4893	06/02/25	9.99	1.67	8.32	Counc		Savers - Dishwasher Tabs
05/02/25	4894	17/02/25	144.00	24.00	120.00	F&E		Byewater Roofing Ltd - Guttering Repairs - 45B High Street
05/02/25	4895	17/02/25	120.65	0.00	120.65	Counc	541377229	Clear Insurance Management Ltd - Mini Fleet Policy Amendment
06/02/25	4896	17/02/25	1,920.00	320.00	1,600.00	OS&H	42356413-0	Bartlett Tree Expert Co Ltd - Sectional dismantle from a MEWP using rigging
06/02/25	4897	17/02/25	72.00	12.00	60.00	Counc	BK219787-1	SLCC Enterprises Ltd - Water Compliance and Legionella Controll
06/02/25	4898	17/02/25	4.50	0.00	4.50	Counc		Ian Watson - Travel Expenses - Iver Heath Pavilion Weekend Alarm Call Out
07/02/25	4899	21/02/25	255.04	12.14	242.90	F&E	KI-AD01E84E-0014	EON Energy Limited - Gas - Iver Heath Pavilion (1 - 31 Jan)

Invoiced Expenditure Transactions

Start of year 01/04/24

Invoices with a ledger date on or after 01/02/25 and on or before 28/02/25

Invoice date	Tn no	Paid date	Gross (£)	Vat (£)	Net (£)	Cttee	Supplier Invoice	Details
10/02/25	4900	17/02/25	450.00	0.00	450.00	F&E		Patsy Vince - Cleaning - Jan
10/02/25	4902		4,800.15	0.00	4,800.15		PAYE Feb	HMRC - PAYE - PAYE Feb 2025
10/02/25	4903	20/02/25	6,210.85	0.00	6,210.85	Counc	Pension Feb	Buckinghamshire Council - Pension Feb 2025
10/02/25	4904	20/02/25	16,566.61	0.00	16,566.61	Counc	Net Pay Feb	Payroll The Ivers Parish Council - Net Pay Feb 2025
10/02/25	4905	21/02/25	60.00	0.00	60.00	F&E	1068	KLM Services - Window Cleaning - 45B High Street
11/02/25	4906	21/02/25	42.38	7.06	35.32	Counc	5443237	Viking - Stationary for office
12/02/25	4907	13/02/25	8.40	1.40	7.00	Counc		Supertrade Limited - Descaling Tablets
12/02/25	4908	21/02/25	618.24	103.04	515.20		8466	Inetex - IT Support & Software - Feb
12/02/25	4909	21/02/25	414.58	92.57	322.01	Counc	1982	LGRC Associates Ltd - Locum Clerk Services
14/02/25	4910	21/02/25	434.63	72.44	362.19	F&E	032806 / 723041	Xylem Water Solutions - Iver Heath Pavilion
14/02/25	4912	18/02/25	9.00	0.00	9.00	F&E		Langley Cobblers & Locksmiths - 1 x Garage 1 Key (for new lock)
17/02/25	4913	21/02/25	171.60	28.60	143.00	F&E	INV-0717	CA Security Shutters - Supply and Fit Replacement Garage Door Lock
17/02/25	4914	21/02/25	84.00	14.00	70.00	Counc	S22610	National Allotment Society - Annual Membership
17/02/25	4915	17/02/25	135.59	22.60	112.99		M153 WI	BT - Telephone Lines and Broadband
17/02/25	4916	17/02/25	-3,480.00	-580.00	-2,900.00	Counc	CN49	LGRC Associates Ltd - Refund of Locum Clerk Services Contract Deposit
17/02/25	4917	21/02/25	300.00	0.00	300.00	Counc	543	Optima Occupational Health Consultancy Ltd - OH Assessment
17/02/25	4948		1,301.97	62.00	1,239.97	OS&H	IV02475807	SSE Southern Electric - Street Lights - Electricity - Jan
19/02/25	4918	24/02/25	500.00	0.00	500.00	Counc	Grant Refurb	Iver Village Hall - Grant for Huntsmoor Room Refurbishment
19/02/25	4919		256.63	42.77	213.86			Key Signs UK Ltd - 2 x Football Match/Dogs on Leads Signs for Recreation G
20/02/25	4920		59.88	9.98	49.90			St John Ambulance - First Aid Cover - First Aid Items
21/02/25	4921		360.00	60.00	300.00	Counc	702791	NALC - Recruitment Advertising 2024 - Clerk
21/02/25	4922		35.99	6.00	29.99	F&E	2002247722	Screwfix - Floor Mat
24/02/25	4923		5,220.00	870.00	4,350.00	F&E	5931	Wyetech Cooling Solutions - Supply and Installation of 2 Air-Con Units as per
24/02/25	4924		174.00	29.00	145.00	F&E	38697	R&S Plumbing and Heating Ltd - Gas Safety Check & Boiler Service - 63 Che
24/02/25	4925		450.00	75.00	375.00	OS&H	THE052DR	Keep Britain Tidy - Green Flag Award Application Iver Rec
24/02/25	4926		23.22	3.87	19.35	F&E		Dent Enterprises Limited - Manual Handling Poster - Workshop

Invoiced Expenditure Transactions

Start of year 01/04/24

Invoices with a ledger date on or after 01/02/25 and on or before 28/02/25

Invoice date	Tn no	Paid date	Gross (£)	Vat (£)	Net (£)	Cttee	Supplier Invoice	Details
24/02/25	4927		12.48	2.08	10.40	F&E		RDLCAR Ltd - Caution Hot Water Stickers
25/02/25	4928		127.47	6.07	121.40	F&E	10307656	British Gas - Electricity - 45B High St
25/02/25	4929		173.63	8.27	165.36	F&E	10307720	British Gas - Electricity - Tennis Club
25/02/25	4930		62.19	2.96	59.23	F&E	10307685	British Gas - Electricity - Iver Heath Pavilion
25/02/25	4931	26/02/25	244.03	40.67	203.36	Counc	691546630058	Vodafone - Mobile Phones
28/02/25	4945		48.00	8.00	40.00	Counc	64251	LivePay - Payroll Processing - Feb
28/02/25	4949	28/02/25	4.95	0.00	4.95	Counc		Petty Cash - Milk
28/02/25	4950		10.80	1.80	9.00	F&E	1014651400	Voipfone - Office Telephone Line
28/02/25	4951	28/02/25	20.00	0.00	20.00	Counc		Metro Bank - Monthly Banking Fee - Feb
Total			42,515.60	1,892.63	40,622.97			