

Payable Invoice Detail

Swanmore Parish Council

For the period 1 April 2021 to 30 June 2021

Status contains Paid

Net Between £500 and any

Invoice Date	Description	VAT	Net	Gross	Account	Committee
Acorn Tree Specialists						
04 May 2021	Completion of High Priority Tree Works Rec Ground	0.00	940.00	940.00	SRG - Tree Work	Open Spaces & Amenities
04 May 2021	Completion of Tree Works Greens Wood Fell T919; T920 & T921	0.00	3,550.00	3,550.00	OS&A - Tree Work	Open Spaces & Amenities
31 May 2021	Completion of Tree Works Greens Wood Fell T923; T924 & T925	0.00	1,410.00	1,410.00	OS&A - Tree Work	Open Spaces & Amenities
Total Acorn Tree Specialists		0.00	5,900.00	5,900.00		
Ampfield Traffic Consultants Ltd						
03 May 2021	Project - SDR Deployments & Data Provision 2021 w/c 29/03/21 - New Rd Nr College & opp Bus Pk w/c 19/04/21 - Hill Pound opp Leander & New Road o/s Rising Sun w/c 26/04/21 Forest Rd 30mph area & 40mph	0.00	540.00	540.00	P&H - Speed Limit Sign Costs	Planning & Highways
Total Ampfield Traffic Consultants Ltd		0.00	540.00	540.00		
Andy Pharoah						
18 Jun 2021	Medlicott/Montrichard - replace old fence posts & refit fencing	0.00	510.00	510.00	OS&A - Grounds Other - Medlicott	Open Spaces & Amenities
Total Andy Pharoah		0.00	510.00	510.00		
Daniells Harrison						
27 Apr 2021	Service Charge for the Period 01/05/21 - 31/10/21	134.26	671.29	805.55	FC - Management Service Charge	Finance
Total Daniells Harrison		134.26	671.29	805.55		
Equestrian Fencing & Timber Ltd						
08 Apr 2021	Decking for Conservation Group inc delivery 20/21	140.77	703.88	844.65	OS&A - Swanmore Conservation Group	Open Spaces & Amenities
Total Equestrian Fencing & Timber Ltd		140.77	703.88	844.65		
Hampshire Association of Local Councils						
20 Apr 2021	HALC Affiliation fees 2021/22	0.00	572.56	572.56	FC - HALC Membership	Finance
Total Hampshire Association of Local Councils		0.00	572.56	572.56		
Hampshire County Council						
11 Jun 2021	Phase 2 - CFI Works - Final	0.00	3,150.00	3,150.00	P&H - Road Safety Improvements	Planning & Highways
Total Hampshire County Council		0.00	3,150.00	3,150.00		
I.P.M SIPP Administration Limited						
24 Jun 2021	Rent for period 24 June 2021 - 28 Sep 2021	435.00	2,175.00	2,610.00	FC - Rent	Finance
Total I.P.M SIPP Administration Limited		435.00	2,175.00	2,610.00		
JC Nicholson & Son						
30 Apr 2021	Recreation Ground - April 2021	183.00	915.00	1,098.00	SRG - Grounds Contract	Swanmore Recreation Ground
30 Apr 2021	Grounds Contract April 2021 - New Road Playing Field	143.60	718.00	861.60	OS&A - Grounds Contract - New Road	Open Spaces & Amenities
31 May 2021	Recreation Ground - May 2021	139.00	695.00	834.00	SRG - Grounds Contract	Swanmore Recreation Ground
31 May 2021	Grounds Contract May 2021 - New Road Playing Field	132.60	663.00	795.60	OS&A - Grounds Contract - New Road	Open Spaces & Amenities
30 Jun 2021	Recreation Ground - June 2021	155.00	775.00	930.00	SRG - Grounds Contract	Swanmore Recreation Ground
30 Jun 2021	Grounds Contract June 2021 - New Road Playing Field	162.80	814.00	976.80	OS&A - Grounds Contract - New Road	Open Spaces & Amenities
Total JC Nicholson & Son		916.00	4,580.00	5,496.00		
Rocon Contractors Ltd						
25 Jun 2021	Footpath siding out Vicarage Lane	430.00	2,150.00	2,580.00	FC - Village Projects	Planning & Highways
Total Rocon Contractors Ltd		430.00	2,150.00	2,580.00		
Salaries						
20 Apr 2021	April 2021 Net Salaries	0.00	4,916.36	4,916.36	FC - Salaries - EO; DEO; CSO & RFO	Finance
13 May 2021	May 2021 Net Salaries	0.00	4,954.95	4,954.95	FC - Salaries - EO; DEO; CSO & RFO	Finance
24 Jun 2021	June 2021 Net Salaries	0.00	5,003.70	5,003.70	FC - Salaries - EO; DEO; CSO & RFO	Finance
Total Salaries		0.00	14,875.01	14,875.01		
SW Marchant Ltd						
09 Jun 2021	Labour for Fencing at Allotments - Lower Chase Rd	198.06	990.30	1,188.36	OS&A - Allotments	Open Spaces & Amenities
Total SW Marchant Ltd		198.06	990.30	1,188.36		