

Payable Invoice Detail
Swanmore Parish Council
For the period 1 April 2025 to 30 June 2025

Net between 500 and anv
Status contains Paid

Invoice Date	Description	VAT	Net	Gross	Account	Committee
Daniells Harrison						
16 Apr 2025	Management Service Fee - Suite A1 01/05/25 - 31/10/2025	270.82	1,354.11	1,624.93	FC - Management Service Charge	Finance
16 Apr 2025	Management Service Fee - Suite A2 01/05/25 - 31/10/25	127.24	636.18	763.42	FC - Management Service Charge	Finance
Total Daniells Harrison		398.06	1,990.29	2,388.35		
Greenfield Sites						
30 Jun 2025	25% payment due on project initiation for Website Design work as per proposal dated 20th June	0.00	937.50	937.50	FC - Office IT/ Software	Finance
Total Greenfield Sites		0.00	937.50	937.50		
Hampshire Association of Local Councils						
22 Apr 2025	HALC Affiliation fees 2025/26	0.00	709.00	709.00	FC - HALC Membership	Finance
Total Hampshire Association of Local Councils		0.00	709.00	709.00		
HomeStart Hampshire						
26 Jun 2025	Donation GPC approved at FC 25/031(ii)FC	0.00	1,300.00	1,300.00	FC - GPC Grants & Donations (Prev S137 Award)	Finance
Total HomeStart Hampshire		0.00	1,300.00	1,300.00		
I.P.M SIPP Administration Limited						
24 Jun 2025	Rent for period 24 June 2025 - 28 Sep 2025 for Suites A & A2 Ground Floor	997.50	4,987.50	5,985.00	FC - Rent	Finance
Total I.P.M SIPP Administration Limited		997.50	4,987.50	5,985.00		
Idverde Limited						
26 Jun 2025	Dog Waste Emptying 7 bins weekly - 01 Apr 2025 - 30 Jun 2025	116.61	583.05	699.66	OS&A - Dog Bin Service	Open Spaces & Amenities
Total Idverde Limited		116.61	583.05	699.66		
Marquees by Nixon						
30 Apr 2025	2 x 28ft x 38ft Marquees in Damage Waiver for VE Event on 10 May 2025 - Balance	135.15	675.75	810.90	FC - Village Community Events Costs	Finance
Total Marquees by Nixon		135.15	675.75	810.90		
Salaries						
17 Apr 2025	April 2025 Net Salaries	0.00	8,987.94	8,987.94	FC - Salaries	Finance
17 May 2025	May 2025 Net Salaries	0.00	10,060.72	10,060.72	FC - Salaries	Finance
17 Jun 2025	June 2025 Net Salaries	0.00	9,616.62	9,616.62	FC - Salaries	Finance
Total Salaries		0.00	28,665.28	28,665.28		
Shawyers						
28 Apr 2025	April Grounds Contract - New Road	145.08	725.42	870.50	OS&A - Grounds Contract - New Road	Open Spaces & Amenities
28 Apr 2025	April Grounds Contract - SRG	248.92	1,244.58	1,493.50	SRG - Grounds Contract	Swanmore Recreation Ground
28 May 2025	May Grounds Contract - New Road	145.08	725.42	870.50	OS&A - Grounds Contract - New Road	Open Spaces & Amenities
28 May 2025	May Grounds Contract - SRG	248.92	1,244.58	1,493.50	SRG - Grounds Contract	Swanmore Recreation Ground
28 Jun 2025	June Grounds Contract - New Road	145.08	725.42	870.50	OS&A - Grounds Contract - New Road	Open Spaces & Amenities
28 Jun 2025	June Grounds Contract - SRG	248.92	1,244.58	1,493.50	SRG - Grounds Contract	Swanmore Recreation Ground
Total Shawyers		1,182.00	5,910.00	7,092.00		
Timothy Chase						
14 May 2025	Sleeper Bay - Allotments	0.00	980.00	980.00	Allotment Reserve	Open Spaces & Amenities
Total Timothy Chase		0.00	980.00	980.00		
Total		2,829.32	46,738.37	49,567.69		