

Cheque 300 829



Nottinghamshire Association of Local Councils

(Affiliated to the National Association of Local Councils)

The Minster Chambers, Southwell, Notts. NG25 0HD

County Secretary: Mrs. Hilary Gibbins

Email: hilary.gibbins@nottsalc.org.uk

Tel: 01636 816890

INVOICE

Ms Maureen Annable
Dunham/Ragnall/Fledborough & Darlton PC
45 Bolham Lane
Retford
Notts DN22 6 SU

Invoice No.	S/144/2015
Date	08-Jan-15

Items	Amount £
To:- Annual Subscription for the year commencing 1 April 2015 Standing Charge	£29.00
Electorate 501 Rate per head 0.162p	£81.16
The electorate is based on the Electoral Roll issued in February 2014	
Of the total sum due £28.06 relates to National Affiliation Fees	
TOTAL £	£110.16

We now accept payment by BACs - Account Number: 60716800 Sort Code: 60 20 15

Please email tanya.grimes@nottsalc.gov.uk if you make a BACs payment.

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Playsafety Limited

The Old Barn, Wicklesham Lodge, Faringdon, Oxfordshire, SN7 7PN
 Telephone 01367 244600, Fax 01367 244112, e-mail info@rospaplaysafety.co.uk
 VAT Reg No:876 3283 89



Invoice

Dunham-on-Trent with Ragnall, Darlton & Fledborough Parish
 45 Bolham Lane
 Retford
 Nottinghamshire
 DN22 6SU

Invoice No. 014522
Invoice Date 05/11/2014
Account Ref. dunha001

Item Description	PO	Qty	Unit Price	Net Amount	VAT Rate	VAT
AIOUT02 (3) Inspection with Risk	Maureen Annable	1	218.00	218.00	20 %	43.60
Play area, Darlton, Nottinghamshire		1		0.00	20 %	0.00

Total Net Amount 218.00
Total VAT Amount 43.60
Invoice Total 261.60

Terms: Net 30 days. A late payment charge may be added at the rate of 5% per month (0.16% per day).

Cheques should be made payable to Playsafety Limited.

Electronic or BACS payment details:- Sort Code 60 22 31 Account no. 70525366.

For electronic payments please quote invoice number as reference.

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Grant Thornton

Grant Thornton UK LLP

Invoice

Dunham, Ragnall, Fledborough & Darlton P
45 Bolham Lane
Retford
NOTTINGHAMSHIRE DN22 6SU

No. 7033872
Account no. D00100040/327164
Our ref. 7033872
Your ref. NOT053
Our VAT no. GB 835 5861 02
Tax point 15 September 2014

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	VAT rate	£
Fee in respect of the 2014 Annual Return	20.00%	300.00
		<u>300.00</u>
Total VAT		60.00
Invoice total		<u>£360.00</u>

This invoice is due for payment on presentation. For all forms of payment please quote your account number.

Please remit by BACS to :

Bank : Barclays Bank Plc
A/c name : Grant Thornton UK LLP
Sort Code : 201139
Account no.: 00811297
IBAN : GB31 BARC 2011 3900 8112 97
Swift Code : BARCGB22

Please send cheques to :

Grant Thornton UK LLP
300 Pavilion Drive
Northampton Business Park
Northampton
NN4 7YE

For payment queries :

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Email : alison.rowarth@uk.gt.com

Payment by credit/debit card accepted
either online or over the phone.
Please contact person above.

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Cheque 300801

CAME & COMPANY

PARISH COUNCIL INSURANCE

1st Floor Offices, 2 Meridian Office Park, Osborn Way, Hook, Hampshire RG27 9HY
Tel 01256 395020 Fax 01256 395001

Mrs Maureen Annable
Dunham-on-Trent with Ragnall, Darlton and Fledborough Parish Council
45 Bolham Lane
Retford
Nottinghamshire
DN22 6SU

INVOICE

Date: 07 July 2014

Invoice Ref: 15326763

Client ref: 3246867

Type of Policy	Insurer	Insurer Pol No.	Policy Term	Premium (£)
Parish Council Scheme - Parish Council	Aviva Insurance Limited	24414511CHC	08/08/14 - 07/08/15	432.39
Sub total				432.39
Total fees				0.00
VAT on fees				0.00
Other VAT				0.00
IPT				25.94
TOTAL				£458.33

COMMENTS:

Payment received with thanks, invoice is for information only

Parish Council Insurance Brokers Ltd *via* CAME & COMPANY Parish Council Insurance is an appointed representative of CAME & COMPANY which is authorised and regulated by the Financial Conduct Authority FRN 304073 Registered office: Springpark House, Basing View, Basingstoke, Hampshire RG21 4HG Registered in England No: 7090275




Purchase 3: Transaction ID: [93K084815D8360630](#)

Seller
Bentham Ltd

Note to seller
You haven't included a note.

Dispatch details

The seller hasn't provided any dispatch details yet.

Description	Unit price	Qty	Amount
<u>BROTHER MFC J5910DW A3 ALL IN ONE</u> <u>MULTIFUNCTION COLOUR PRINTER NO INKS</u> Item Number 181303142216	£124.95 GBP	1	£124.95 GBP
			
		Postage and packaging	£0.00 GBP
		Insurance - not offered	----
		Total	£124.95 GBP

Dup.

Payment £124.95 GBP
This charge will appear on your credit card statement as "PAYPAL
*BENTHAM LTD"
Payment sent to accounts@ijt.biz

Issues with these transactions?

You have 180 days from the date of the transactions to open disputes in the Resolution Centre.

? Questions? Go to the [Help Centre](#).

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