

**Payment for approval May1 2024**

Invoice No.	Scribe no.	Payee	Detail	NET	VAT	Gross
1	10	Pauline McBride	April Salary and holiday pay	£ 1,001.79		£ 1,001.79
1	11	HMRC	PAYE	£ 157.13		£ 157.13
5262	13	TBS Hygene	Bin emptying April	£ 22.00	£ 4.40	£ 26.40
G20748	14	Kimbletech Ltd	Second payment re Solar Panels	£ 4,815.83	£ 963.17	£ 5,779.00
JO256	15	Jane Olds	2023/2024 Audit	£ 250.00		£ 250.00
	16	Pauline McBride	April Mileage and HMRC allowance	£ 45.80		£ 45.80
	to be journalled	Cashplus Account	Top up re March Expenditure outlined below	£ 79.49	£ 15.92	£ 95.41
n/a						
		<b>Total</b>		<b>£ 6,372.04</b>	<b>£ 983.49</b>	<b>£ 7,355.53</b>

**Invoices paid via Cashcard**

1084746627	17	HP Instant Ink	Monthly Printer Ink Subscription	£ 15.41	£ 3.08	£ 18.49
203041723688	18	Ionos	April web hosting	£ 14.03	£ 2.81	£ 16.84
177154177	19	Amazon	Lever Arch Files	£ 9.99	£ 2.00	£ 11.99
1235202467701	20	Amazon	Envelopes	£ 8.32	£ 1.67	£ 9.99
202458140	21	Amazon	Printer paper	£ 20.92	£ 4.19	£ 25.11
202419915	22	Amazon	Pens	£ 5.82	£ 1.17	£ 6.99
1714173042294	23	Giffgaff	April phone charge	£ 5.00	£ 1.00	£ 6.00
Note:				<b>£ 79.49</b>	<b>£ 15.92</b>	<b>£ 95.41</b>
Direct Debit	Nest Pension					
			Employer contribution	£ 116.13		£ 116.13
Total			Employee contribution	£ 58.07		£ 58.07
	12			£ 174.20	£ -	£ 174.20

**Great and Little Kimble cum Marsh Parish Council**

Department -				Payment Method - BACS		Payment Period - Monthly	
Salary	1.00	725.8300	725.83	PAYE Tax	92.40	Total Gross Pay TD	1161.33
Holiday Pay	26.00	16.7500	435.50	National Insurance	9.07	Gross for Tax TD	1103.26
				Ee Pension	58.07	Tax paid TD	92.40
				Er Pension	116.13	Earnings For NI TD	1161.33
						National Insurance TD	9.07
						Ee Pension TD	58.07
						Er Pension TD	116.13
						Earnings for NI	1161.33
						Gross for Tax	1103.26
						Total Gross Pay	1161.33
						Nat. Insurance No	WM576672C

1	30/04/2024		768T	3	Mrs. PE McBride	1001.79
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**Great and Little Kimble cum Marsh Parish Council**

Time : 13:22:39

**Form P32 - Employer Payment Record**

Tax Month From: 1                      Date From: 06/04/2024                      Tax District/Reference: 362/KA53687  
 Tax Month To: 1                         Date To: 05/05/2024                         Accounts Office Reference: 362PZ00179227

1 - PAYE Income Tax:	92.40
2 - Student/Postgraduate Loan Deductions:	0.00
3 - Net Income Tax:	92.40 ( 1 + 2 )
4 - Gross National Insurance:	64.73
5 - Employment Allowance:	0.00
6 - Total SMP Recovered:	0.00
7 - NIC Compensation on SMP (if due):	0.00
8 - Total SPP Recovered:	0.00
9 - NIC Compensation on SPP (if due):	0.00
10 - Total ShPP Recovered:	0.00
11 - NIC Compensation on ShPP (if due):	0.00
12 - Total SAP Recovered:	0.00
13 - NIC Compensation on SAP (if due):	0.00
14 - Total SPBP Recovered:	0.00
15 - NIC Compensation on SPBP (if due):	0.00
16 - Total NIC Deductions:	0.00
17 - Net National Insurance:	64.73 ( 4 minus 5 minus 16 )
18 - Apprenticeship Levy:	0.00
19 - Termination Payments Class 1A NICs	0.00
20 - Employer NI to Pay:	55.66
21 - Total Amount Due:	157.13 ( 3 + 17 + 18 + 19 )

Note: If there is a value in box 16 displayed above you must submit an Employer's Payment Summary (EPS) to HMRC.

Tax Refund Received	0.00
SMP/SPP/ShPP/SAP/SPBP Funding Receive	0.00
Total SMP	0.00
Total SPP	0.00
Total ShPP	0.00
Total SAP	0.00
Total SPBP	0.00
Small Employer Statutory NIC Compensation Percentage	3.00 %

You can pay your employers' PAYE and National Insurance online at <https://www.tax.service.gov.uk/pay-online/epaye>

**Pensions - Current**

TAX MONTH: 1      TAX WEEK: 4

Non Salary Sacrifice Schemes

<u>Ref</u>	<u>Employee Name</u>	<u>Scheme Reference</u>	<u>Employee Reference</u>	<u>Pensionable Current</u>	<u>-----Employee-----</u>			<u>Employer Current*</u>	<u>Total Current</u>
					<u>Employee Current</u>	<u>A.V.C. Current</u>	<u>Total Employee Current</u>		
3	PE McBride	1		1,161.33	58.07	0.00	58.07	116.13	174.20
					<u>58.07</u>	<u>0.00</u>	<u>58.07</u>	<u>116.13</u>	<u>174.20</u>

\* For salary sacrifice pension scheme this is the employer contribution including the amount sacrificed by the employee.

# TBS HYGIENE LTD

Claybury Buildings, Unit 1, High Cross Lane East, Little Canfield  
Dunmow  
Essex  
CM6 1TQ  
01371-873003  
tbs.hygiene@btinternet.com  
VAT Registration No.: 778636176  
Company Registration No. 06157677



## VAT Invoice

INVOICE TO  
Great and Little Kimble cum Marsh Parish Council  
C/O Julie Bunker  
20 Kimble Park  
Little Kimble  
Aylesbury  
HP17 0UG

INVOICE 5262  
DATE 16/04/2024  
TERMS Due on receipt  
DUE DATE 16/04/2024

ACCOUNT NO  
65

DATE	DESCRIPTION	VAT	QTY	RATE	AMOUNT
26/04/2024	DOG WASTE COLLECTION £2.00 PER BIN / DOG WASTE BIN 3 bins per collection fortnightly collection 12.04.24 26.04.24	20.0% S	6	2.00	12.00
26/04/2024	LITTER BIN EMPTY £2.50 PER BIN / LITTER BIN 2 bins per collection fortnightly collection 12.04.24 26.04.24	20.0% S	4	2.50	10.00

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SUBTOTAL	22.00
VAT TOTAL	4.40
TOTAL	26.40
BALANCE DUE	<b>£26.40</b>

BANK DETAILS  
TBS HYGIENE LTD SORT CODE 60 11 11 ACCOUNT NUMBER 17542065



# TAX INVOICE

Great & Little Kimble cum Marsh Parish Council  
Station Road  
Little Kimble  
Aylesbury  
HP17 0XN  
BUCKINGHAMSHIRE

**Invoice Date**  
19 Apr 2024

**Invoice Number**  
G20748

**Reference**  
2

**VAT Number**  
115304557

Kimbletech Ltd  
Unit 10 HQube  
Broom Way  
High Wycombe  
Buckinghamshire  
HP13 5GX  
01494 623 001  
hello@kimbletech.com

Description	Quantity	Unit Price	VAT	Amount GBP
*** SECOND STAGE PAYMENT ***	1.00	8,255.83	20%	8,255.83

This payment is taken to secure materials at the agreed price and as final confirmation of the client's approval to proceed with the agreed works.

Solar PV & Battery storage Installation

**INSTALLATION ADDRESS:**

Kimble Stewart Hall  
Station Road  
Little Kimble  
Aylesbury  
HP17 0XN

**CONFIRMED SYSTEM:**

10 x 380W Meyer Berger panels  
1 x 3.6kW GivEnergy Inverter  
1 x 5.2kWh GivEnergy Battery  
1 x Eddi hot water diverter

**TOTAL COSTS:**

Total cost: £16,512.00 (inc. VAT)  
60% due: £9907.00 (inc. VAT)

Less payment on 21st September 2023 against invoice G20264	1.00	(3,440.00)	20%	(3,440.00)
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--- THE NEXT STEPS ---

1. Upon receipt of the 60% stage payment materials will be purchased.
2. Once materials have been secured we will arrange an installation date.
3. Final payment is taken on completion of the installation.
4. Certificates will follow after installation, and can take up to approx. 35 days

Subtotal	4,815.83
TOTAL VAT 20%	963.17
<b>TOTAL GBP</b>	<b>5,779.00</b>

**Due Date: 25 Apr 2024**

Kimble Solar is a trading name of Kimbletech Ltd. Company registration number 07566047 UK

Payment Details

Natwest

Bank/Sort Code: 601101

Account Number: 15823237

Please use your invoice number as your reference

✂️ -----  
**PAYMENT ADVICE**

To: Kimbletech Ltd  
Unit 10 HQube  
Broom Way  
High Wycombe  
Buckinghamshire  
HP13 5GX  
01494 623 001  
hello@kimbletech.com

<b>Customer</b>	Great & Little Kimble cum Marsh Parish Council
<b>Invoice Number</b>	G20748
<b>Amount Due</b>	<b>5,779.00</b>
<b>Due Date</b>	25 Apr 2024
<b>Amount Enclosed</b>	_____

Enter the amount you are paying above

**Jane Olds**  
13 Oak Close  
Bicester  
OX26 3XD

**Invoice Date**  
20 April 2024

**Invoice Number**  
JO256

**Great & Little Kimble cum Marsh Parish Council**  
32 Warren Mead  
Thame  
OX9 3DG

# Invoice

Quantity	Description	Price	Total
1	Fixed Price Internal Audit for Parish with Precept of £25,000 - £50,000	250.00	250.00
<b>Total Due</b>			<b>£250.00</b>

**Due 20 May 2024**

Payment by bank transfer: Jane Olds. Bank: - Santander. Account number: 84432099. Sort code: 09-01-28. Payments by post to: Jane Olds, 13 Oak Close, Bicester, OX26 3XD. Settlement of this invoice is required within 30 days from the invoice date. We reserve the right to charge interest on invoices that remain unpaid 30 days after the invoice date. Our standard interest rate is the greater of 13% per annum or 4% over our bankers interest rate. The Late Payment of Commercial Debts (Interest) Act 1998 applies to this invoice. Any queries regarding this invoice should be raised within 7 days of the invoice date.

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Invoice

Billing Cycle from **23 Mar 2024 - 22 Apr 2024**  
Charge date: 24 Apr 2024  
Invoice date: 24 Apr 2024  
Tax point date: 22 Apr 2024

CUSTOMER NAME	SHIPPING ADDRESS
Pauline McBride	32 Waren Mead, Thame, OXF OX9 3GD, GB

BILLING ADDRESS
32 Waren Mead, Thame, OXF OX9 3GD, GB

COMPANY NAME
Kimble Parish council

INVOICE NUMBER
IIUKDN1084746627

PRINTER	SERIAL NUMBER
HP DeskJet 2710e All-in-One Printer	CN32PFZ3GF

ACCOUNT NUMBER	ACCOUNT PLAN
1978455808	£5.49 - 100 Pgs / Mo

PAGES PRINTED
Regular Pages: <b>100</b> - £5.49
Rollover Pages: <b>22</b> - N/A
Additional Pages: <b>123</b> - £13.00
<b>Total Pages Printed: 245</b>

PAYMENT BALANCE
Previous billing cycle charges: <b>£0.00</b>
Current billing cycle charges: <b>£18.49</b>
<b>Total: £18.49</b>
Included VAT (20%): <b>£3.08</b>
Subtotal less VAT: <b>£15.41</b>

DATE *	PAGES PRINTED		
	REGULAR	ROLLOVER	ADDITIONAL
24 Mar 2024	5		
25 Mar 2024	2		
26 Mar 2024	18		
27 Mar 2024	9		
28 Mar 2024	4		
30 Mar 2024	7		
31 Mar 2024	2		
1 Apr 2024	44		
3 Apr 2024	4		
4 Apr 2024	5		
5 Apr 2024		1	
6 Apr 2024		1	
7 Apr 2024		6	
8 Apr 2024		7	
9 Apr 2024		7	1
10 Apr 2024			8
11 Apr 2024			11
12 Apr 2024			1
13 Apr 2024			9
15 Apr 2024			1
16 Apr 2024			30
18 Apr 2024			17
20 Apr 2024			9
21 Apr 2024			9
22 Apr 2024			27

\*\* Page counts are not recorded in real time. Printed pages are automatically recorded about once per day and reflected in your Print History on the date they were printed provided that the printer is connected to the Internet via WiFi or Ethernet. If pages are printed when the printer is not connected to the Internet (offline), those pages will be recorded on the date the printer comes back online. Pages printed without using Instant Ink cartridges are not recorded.  
 \*\*\* You have **additional charges** that will appear in the next billing cycle as your printer is currently offline.  
 \*\*\*\* You have charges from a previous billing cycle because your printer was offline.

Pauline McBride Expenses April 2024

Date	Description	Miles	Rate	Net	VAT	Gross
30/04/2024	HMRC working from home allowance (April) £26pm			£ 26.00		£ 26.00
14/04/2024	Photo competition extension notices to notice boards	22	0.45	£ 9.90		£ 9.90
25/04/2024	agenda to notice boards and defib check	22	0.45	£ 9.90		£ 9.90
<b>TOTAL</b>				<b>£ 45.80</b>	<b>£ -</b>	<b>£ 45.80</b>



**IONOS Cloud Ltd.**  
Discovery House  
154 Southgate Street  
Gloucester  
GL1 2EX

IONOS Cloud Ltd. · Discovery House  
154 Southgate Street · Gloucester · GL1 2EX  
Great And Little Kimble cum Marsh Parish  
Council  
Ms. Pauline McBride  
Stewart Hall, Station Road, Little Kimble  
Station Road  
Aylesbury HP17 0XN  
UNITED KINGDOM

**Invoice No.:** 203041723688  
**Invoice Date:** 26/04/2024  
**Account No.:** 572561694  
**Contract ID:** 70701453

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**My IONOS:** <https://my.ionos.co.uk/invoices>

**Phone support:** 0333 336 5691  
**Service hours:** 24/7  
Please have your personal phone PIN available for quick and secure authentication when speaking with our agents. You can set and manage at: [my.ionos.co.uk](https://my.ionos.co.uk).

## Invoice

Billing Point: 24/04/2024

Pos.	Service	Charges	Usage	Net (£)	VAT (%)
<b>Contract: 70701453 - IONOS Managed WP Basic</b>					
Basic fee (£ 7.00)					
1	Basic Fee 24/04/2024-24/05/2024	£ 7.00 a month	1 mo.	7.00	20.0 %
Additional services (£ 7.03)					
2	PHP7.4 Extended Support 28/03/2024-28/04/2024	£7.03 a month	1 mo.	7.03	20.0 %
Subtotal (net.)				£ 14.03	
+ VAT (20.0 %)				£ 2.81	
<b>Charges</b>				<b>£ 16.84</b>	

Payment will be collected automatically from the payment method stored on your account. Please do not send remittance by post. You can check or amend your payment details at: [my.ionos.co.uk](https://my.ionos.co.uk).

The total amount due will be charged to your card on file within the next seven days. Thank you.

Do you have questions regarding this invoice?  
Please refer to our [Help Centre](https://ionos.co.uk/help) or [my.ionos.co.uk](https://my.ionos.co.uk) for further information.

## Paid

Payment reference ID KT8OgJRY8gLoftabDh96

Sold by Plastoreg Eastlight Limited

VAT # GB444867949

Invoice date / Delivery date 24 April 2024

Invoice # INV-GB-996111235-2024-67701

Total payable £11.99

PAULINE EVANNE MCBRIDE  
32, WARREN MEAD  
THAME, OXFORDSHIRE, OX9 3GD  
GB

For customer support visit [www.amazon.co.uk/contact-us](http://www.amazon.co.uk/contact-us)

## Billing address

Pauline Evanne McBride  
32, Warren Mead  
Thame, Oxfordshire, OX9 3GD  
GB

## Delivery address

Pauline Evanne McBride  
32, Warren Mead  
Thame, Oxfordshire, OX9 3GD  
GB

## Sold by

Plastoreg Eastlight Limited  
Ashton Road  
DENTON, Manchester, Manchester, M34 3LR  
GB  
VAT # GB444867949

## Order information

Order date 23 April 2024  
Order # 205-7661296-3285123

## Invoice details

Description	Qty	Unit price (excl. VAT)	VAT rate	Unit price (incl. VAT)	Item subtotal (incl. VAT)
Eastlight A4 Lever Arch Files Black & White Pack of 3 ASIN: B0CKZD6H6Y	1	£9.99	20%	£11.99	£11.99
Shipping Charges		£0.00		£0.00	£0.00

Invoice total **£11.99**

VAT rate	Item subtotal (excl. VAT)	VAT subtotal
20%	£9.99	£2.00
Total	£9.99	£2.00

PAULINE EVANNE MCBRIDE  
32, WARREN MEAD  
THAME, OXFORDSHIRE, OX9 3GD  
GB

**Paid**

Payment reference ID KT8OgJRY8gLoftabDh96  
Sold by Su Zhou Yi Fei Ku Network Technology Co., Ltd.

Invoice date / Delivery date	24.04.2024
Invoice #	DS-ASE-INV-GB-2024-177154177
Total payable	£9.99

VAT declared by	Amazon Services Europe S.a.r.L.
VAT #	GB190023639

For customer support visit [www.amazon.co.uk/contact-us](http://www.amazon.co.uk/contact-us)

**Billing address**

Pauline Evanne McBride  
32, Warren Mead  
Thame, Oxfordshire, OX9 3GD  
GB

**Delivery address**

Pauline Evanne McBride  
32, Warren Mead  
Thame, Oxfordshire, OX9 3GD  
GB

**Sold by**

Su Zhou Yi Fei Ku Network Technology Co., Ltd.  
Suzhou Industrial Park No.88 Jixian Street, Second  
Floor 205  
Suzhou, Jiangsu, 215123  
CN

**Order information**

Order date	23.04.2024
Order #	205-6974412-5906727

**Invoice details**

Description	Qty	Unit price (excl. VAT)	VAT rate	Unit price (incl. VAT)	Item subtotal (incl. VAT)
45 White Mailing Envelopes, 100 GSM Mixed Sized Self Seal Greeting Card Envelopes, Invitation Envelopes for Posting Mailing Home Office and Ecommerce(15 DL+15 C5+15 C4+1opener)   B0BLH9WY2Z ASIN: B0BLH9WY2Z	1	£8.32	20%	£9.99	£9.99
Shipping Charges		£1.87		£2.25	£2.25
Promotions		-£1.87		-£2.25	-£2.25

**Invoice total** **£9.99**

VAT rate	Item subtotal (excl. VAT)	VAT subtotal
20%	£8.32	£1.67
<b>Total</b>	<b>£8.32</b>	<b>£1.67</b>

Amazon encourages customers to help protect the environment by recycling old or unwanted electrical products. Find out where you can recycle them at [recycle-more.co.uk](http://recycle-more.co.uk)

LU-BIO-04

Amazon Services Europe S.à r.l., 38 avenue John F. Kennedy, L-1855, Luxembourg  
R.C.S. Luxembourg: B 93815; Business license number: 100416 VAT number LU19647148

VAT declared by Amazon

**Paid**

Payment reference ID KT8OgJRY8gLoftabDh96  
 Sold by Sounds Wholesale Ltd  
 VAT # GB558717696

Invoice date / Delivery date 24 April 2024  
 Invoice # INV-GB-2087738835-2024-58140  
 Total payable £25.11

PAULINE EVANNE MCBRIDE  
 32, WARREN MEAD  
 THAME, OXFORDSHIRE, OX9 3GD  
 GB

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Billing address	Delivery address	Sold by
Pauline Evanne McBride 32, Warren Mead Thame, Oxfordshire, OX9 3GD GB	Pauline Evanne McBride 32, Warren Mead Thame, Oxfordshire, OX9 3GD GB	Sounds Wholesale Ltd Unit 6 Appleby Glade Ind Est Ryder Close Swadlincote, DE11 9EU GB VAT # GB558717696

**Order information**

Order date 23 April 2024  
 Order # 205-6732969-2222720

**Invoice details**

Description	Qty	Unit price (excl. VAT)	VAT rate	Unit price (incl. VAT)	Item subtotal (incl. VAT)
Hewlett Packard Printer Paper, Everyday A4 Paper, 210x297mm, 75gsm, 5 Ream Carton, 2500 Sheets - FSC Certified Copy Paper, White ASIN: B002VPD1AI	1	£20.92	20%	£25.11	£25.11
Shipping Charges		£0.00		£0.00	£0.00

<b>Invoice total</b>			<b>£25.11</b>
	VAT rate	Item subtotal (excl. VAT)	VAT subtotal
	20%	£20.92	£4.19
<b>Total</b>		<b>£20.92</b>	<b>£4.19</b>

## Paid

Payment reference ID KT8OgJRY8gLoftabDh96

Sold by Repark Ltd

VAT # GB183895847

Invoice date / Delivery date 24 April 2024

Invoice # INV-GB-135000281-2024-19915

Total payable £6.99

PAULINE EVANNE MCBRIDE  
32, WARREN MEAD  
THAME, OXFORDSHIRE, OX9 3GD  
GB

For customer support visit [www.amazon.co.uk/contact-us](http://www.amazon.co.uk/contact-us)

## Billing address

Pauline Evanne McBride  
32, Warren Mead  
Thame, Oxfordshire, OX9 3GD  
GB

## Delivery address

Pauline Evanne McBride  
32, Warren Mead  
Thame, Oxfordshire, OX9 3GD  
GB

## Sold by

Repark Ltd  
Suite 101, Capital Business Centre  
22 Carlton Road, South Croydon  
Croydon, Surrey, CR2 0BS  
GB  
VAT # GB183895847

## Order information

Order date 23 April 2024  
Order # 205-2001274-7121164

## Invoice details

Description	Qty	Unit price (excl. VAT)	VAT rate	Unit price (incl. VAT)	Item subtotal (incl. VAT)
G4GADGET Premium Pack of 50 Black Biro Ballpoint Pens - Medium Tip for Fluent, Smooth Writing - Professional Quality Pens for Home, Office, and School Use ASIN: B079YW7KZ5	1	£5.82	20%	£6.99	£6.99
Shipping Charges		£0.00		£0.00	£0.00

Invoice total £6.99

VAT rate	Item subtotal (excl. VAT)	VAT subtotal
20%	£5.82	£1.17
Total	£5.82	£1.17



giffgaff Ltd  
Belmont House  
Belmont Road  
Uxbridge  
UB8 1HE

# INVOICE

Page 1/1

## Invoice Address:

## Information:

Great and Little Kimble cum Marsh Parish Council  
32 Warren Mead  
Thame  
OX9 3GD  
United Kingdom

Invoice Number: 1714173042294  
Order Number: 568364786  
Invoice Date: 27 Apr 2024  
Receiver Phone Number: 447494691605

SIM monthly plan	£5.00
-----	-----
VAT 20%	£1.00
-----	-----
Total Amount in GBP	£6.00

This Invoice is for information only. No further payment is required.  
VAT Reg Number: 778 603 785