

INVOICE

Approved By	T. A. L.
Paid via	BACS
Entered	20.8.26



Mrs Toni Critchlow PSLCC
c/o Barnton Parish Council
Clerk's Office
Barnton Cemetery
Hayes Drive, Barnton,
Cheshire CW8 4JX

Invoice Number: **4081**
Date: **31.07.26**
Job Number: **4254**

Barnton PC - July Website Maintenance & Development Work

- 6.07 Run extension upgrades or Accessibility Widget by OneTap – Easy One-Click Accessibility Toolbar, Carousel Slider Block, Gravity Forms, Redirection, Simple SEO and Site Kit by Google, upload new redacted reg of interests for 9 x councillors, hard delete older version, clear caches and test page loading, update Karen and Toni 0.5
- 9.07 Create STAFFING COMMITTEE MEETING + ASSOCIATED DOCUMENTS and add STAFFING COMMITTEE AGENDA JULY 2026 5.5 PROPOSAL PENINSULAR. 5.4 CLERKS REPORT HR. 5.1 STAFF APPRAISAL PERFORMANCE MANAGEMENT POLICY 2026-2029. 4.1 Draft Minutes STAFFING COMMITTEE 15 JUNE 2026, upgrade CookieYes | GDPR Cookie Consent and clear caches and test page loading 0.2
- 11.07 Run health check - sense check security scans and alerts, analyse logs and scan results 0.2
- 15.07 Create new <https://barnton-pc.gov.uk/agendas/#July-2026> section for Toni, cleanup file names for 18 x agenda documents, upload and check-in with Toni before assigning to button grid, upgrade "CookieYes | GDPR Cookie Consent", "Redirection" and "Site Kit by Google" extensions, check security notices 0.3
- 15.07 Setup calendar listing, add 18 x files to <https://barnton-pc.gov.uk/agendas/#July-2026> 0.2
- 15.07 Upload 4 x new staffing committee files to <https://barnton-pc.gov.uk/agendas/#July-2026> 0.2
- 20.07 Support: Upgrading services & redeploying update password for Karen, check dashboard and run ext upgrades for SVG Support 0.2
- 22.07 Create new <https://barnton-pc.gov.uk/register-now-household-waste-recycling-centre/> post, carry out formatting, source image feature optimise for search publish run console test and submit for priority crawl and indexing, review minutes changes from Karen, clean up the file names, create spreadsheet detailing the changes and send to Karen for approval before making changes to live page, further updates from Karen, upload and replace all 9 x new files, upgrade SVG Support extension and update and replace MAY 2026 AM Minutes Barnton PC Asus Toni 2.pdf 0.75

Rabbitdigital, 33 Thirlmere Close, Frodsham, Cheshire, WA6 7NA, United Kingdom
+44 (0)1928 735304 | accounts@rabbitdigital.com | www.rabbitdigital.com

Total: **£35.00**



Terms 7 days Nett – Please raise any queries regarding this invoice within one week (7 days) of receipt.

For payment by BACS: **HSBC** Liverpool City Branch, s/c; **40-29-08** acc no; **52163624**. Payment by cheque should be made payable to 'Rabbit'.

Approved By	<i>[Signature]</i>
Paid via	BACS
Entered	20.8.26

J & J LANDSCAPES

INVOICE NO.1389

Garden Maintenance

87 Moss Road, Winnington,

Northwich, Cheshire CW8 4BH

Telephone: 01606-74508

TO: Clerk To Barnton Parish Council

Date 31st July 2026

GROUND MAINTENANCE :
BARNTON CEMETERY +RRRG/NRRG + HEDGES

WORK CARRIED OUT:

MONTH OF JULY

COST £1506.50
+ VAT £ 301.30 VAT NO. 832 0911 56
INVOICE TOTAL £1807.80

SIGNATURE:

[Signature: J. G. Hughes]

(J HUGHES)
J & J LANDSCAPES



Approved By	T. [Signature]
Paid via	BACS
Entered	20.8.26

Copyprint Solutions Ltd
Ground Floor, Wellacre, Irlam Road
Urmston
Manchester
M41 6AP

T. 0161 876 0187
E. accounts@copyprintsolutions.co.uk

Invoice

Invoice To

Barnton Parish Council
Clerks office, Hayes Drive
Barnton, Northwich
Cheshire
CW8 4JX

Invoice No 25571
Invoice Date 31/07/2026
Order No
Account No CPS0697
Page No 1/1

Description	Unit amount	Quantity	Net amount
Model No MX-2651			
Serial No 25098481			
Location Barnton Parish Council, Clerks office, Hayes Drive, Barnton, Northwich, Cheshire, CW8 4JX.			
Mono			
Via Remote Billing			
Readings at 27/07/2026 is 165,760			
Readings at 28/06/2026 was 165,538			
Usage	0.00294	222	0.65
Colour			
Via Remote Billing			
Readings at 27/07/2026 is 139,525			
Readings at 28/06/2026 was 139,133			
Usage	0.02940	392	11.52
Rental charge for period: 28/06/2026 to 27/07/2026	21.62	1	21.62

Payment Terms: 30 days, due by 30/08/2026

BACS Payments To:

Sort Code: 09-01-29

Account No: 04919353

Net Total

Tax Total

Invoice Total

GBP

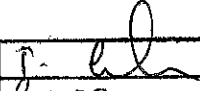
GBP

GBP

33.79

6.75

40.54

Approved By	
Paid via	BACS
Entered	20.8.26

SALES INVOICE

Barnton Parish Council
Barnton Parish council
Clerks Office
Hayes Drive
Barnton
Northwich
Cheshire
CW8 4JX
GBR

Invoice Date
31 Jul 2026

Invoice Number
INV-2167/26

Granart Limited
Windy Walls Farm
Ashbourne Lane
Chapel-en-le-Frith
High Peak
SK23 9UF
e: info@granart.co.uk
t: 01298 814899

Description	Quantity	Unit Price	VAT	Amount GBP
Bench Plaque Thompson	1.00	69.00	20%	69.00
Subtotal				69.00
TOTAL VAT 20%				13.80
TOTAL GBP				82.80

Due Date: 31 Aug 2026

Payment is required within 30 days from the date of this invoice.

BACS payment to: GRANART LTD, Account No: 00015054, Sort Code 77-08-06

VAT Registration No. 548248028 Registered in England No. 2633289

If payment is not made by the due date, Granart Ltd will exercise its statutory right to claim interest and compensation for debt recovery costs under the Late Payment of Commercial Debts (interest) Act 1998 and the Late Payment of Commercial Debt Regulations 2002.

Approved By	<i>[Signature]</i>
Paid via	BACS
Entered	20.8.26



TAX INVOICE

Barnton Parish Council
The Clerk's Office
Barnton Cemetary
Hayes Drive
Barnton
CW8 4JX
ENGLAND

Invoice Date
29 Jul 2026

Invoice Number
INV-5455

VAT Number
494 6919 30

DM Payroll Services Ltd
7 New Road
Far Forest
Kidderminster
Worcestershire
DY14 9TQ
UNITED KINGDOM

Description	Quantity	Unit Price	VAT	Amount GBP
Administration of payroll April - September 2026	1.00	186.00	20%	186.00
Subtotal				186.00
TOTAL VAT 20%				37.20
TOTAL GBP				223.20

Due Date: 28 Aug 2026

Sort code 40 26 08

Account number 61795724

PAYMENT ADVICE

To: DM Payroll Services Ltd
7 New Road
Far Forest
Kidderminster
Worcestershire
DY14 9TQ
UNITED KINGDOM

Customer Barnton Parish Council
Invoice Number INV-5455

Amount Due **223.20**
Due Date 28 Aug 2026

Amount Enclosed

Enter the amount you are paying above

**Northwich Town Council**

The Council Offices
78 Church Road
Northwich
Cheshire
CW9 5PB

Invoice To

Barnton Parish Council
Mrs Toni Critchlow
Barnton Parish Council
C/o The Bungalow
Rosebank School
Townfield Lane, Barnton Northwich, Cheshire
CW8 4QP

INVOICE**VAT Reg Number:**162 7051 80**Telephone:**01606 41510**Invoice No**9646**Invoice Date**23/07/2026**Customer A/c No:**BARNTON**Customer Ord No**

am Description	Disc %	Qty	Qty Unit	Unit Price	Total Price	VAT Amount	@
Re: Quote No: 3242							
Install Signage		1.00		1,425.00	1,425.00	285.00	20%

Approved By	
Paid via	BACS
Entered	18.08.26

**Payment DUE DATE**23/07/2026**Net** 1,425.00**VAT** 285.00**Gross** 1,710.00

For bank payments:
HSBC Sort code 40 35 07 Account number 21400126
Please quote the invoice number for reference

If payment by cheque: Northwich Town Council



Approved By	T. el
Paid via	BACS
Entered	18/08/26

Copyprint Solutions Ltd
Ground Floor, Wellacre, Irlam Road
Urmston
Manchester
M41 6AP

T. 0161 876 0187
E. accounts@copyprintsolutions.co.uk

Invoice

Invoice To

Barnton Parish Council
Clerks office, Hayes Drive
Barnton, Northwich
Cheshire
CW8 4JX

Invoice No 25187
Invoice Date 30/06/2026
Order No
Account No CPS0697
Page No 1/1

Description	Unit amount	Quantity	Net amount
Model No MX-2651 Serial No 25098481 Mono Via Remote Billing Readings at 27/06/2026 is 165,538 Readings at 28/05/2026 was 165,377 Usage Colour Via Remote Billing Readings at 27/06/2026 is 139,133 Readings at 28/05/2026 was 138,694 Usage Rental charge for period: 28/05/2026 to 27/06/2026	Location Barnton Parish Council, Clerks office, Hayes Drive, Barnton, Northwich, Cheshire, CW8 4JX.		
	0.00280	161	0.45
	0.02800	439	12.29
	20.59	1	20.59

Payment Terms: 30 days, due by 30/07/2026

BACS Payments To:
Sort Code: 09-01-29
Account No: 04919353

Net Total	GBP	33.33
Tax Total	GBP	6.67
Invoice Total	GBP	40.00

TONI CRITCHLOW
CLERKS OFFICE, BARNTON CEMETERY, HAYES
DRIVE
BARNTON, CHESHIRE, CW8 4JX
GB

Paid
Payment reference ID 102uBsFNbVoSikkqxUjM
Sold by Amazon Business EU S.à.r.l, UK Branch
VAT # GB305634227

Invoice date / Delivery date

17 August 2026

Invoice #

GB67GEIXABEI

Total payable

£18.91

For customer support visit www.amazon.co.uk/contact-us

Business address	Delivery address	Sold by
TONI CRITCHLOW CLERKS OFFICE, BARNTON CEMETERY, HAYES DRIVE BARNTON, Cheshire, CW8 4JX GB	TONI CRITCHLOW 20 MAGNOLIA STREET NORTHWICH, Cheshire, CW8 4EH GB	Amazon Business EU S.à.r.l, UK Branch 1 Principal Place, Worship Street London, EC2A 2FA United Kingdom VAT # GB305634227

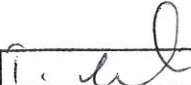
Order information

Order date	16 August 2026
Order #	206-5241792-2479505
Order placed by	clerk

Invoice details

Description	Qty	Unit price (excl. VAT)	VAT rate	Item subtotal (incl. VAT)
XIWODE Magnetic Whiteboard & Cork Board Combo 60x45cm, Magnetic Dry Erase Board with Grey Felt Bulletin Board, Wall Mounted Notice Board with Markers Magnets Eraser & Pins for Home Office School ASIN:B0GTNZ4777	1	£15.76	20.0%	£18.91

Invoice total		£18.91
VAT rate	Item subtotal (excl. VAT)	VAT subtotal
20.0%	£15.76	£3.15
Total	£15.76	£3.15

Approved By	
Paid via	BAS
Entered	18/8/26

TONI CRITCHLOW
CLERKS OFFICE, BARNTON CEMETERY, HAYES
DRIVE
BARNTON, CHESHIRE, CW8 4JX
GB

Paid

Payment reference ID 1NBHaMNH5AJxWfVhKt2
Sold by Amazon Business EU S.à.r.l, UK Branch
VAT # GB305634227

Invoice date / Delivery date	15 August 2026
Invoice #	GB67EY11ABEI
Total payable	£21.98

For customer support visit www.amazon.co.uk/contact-us

Business address	Delivery address	Sold by
TONI CRITCHLOW	TONI CRITCHLOW	Amazon Business EU S.à.r.l, UK Branch
CLERKS OFFICE, BARNTON CEMETERY,	20 MAGNOLIA STREET	1 Principal Place, Worship Street
HAYES DRIVE	NORTHWICH, Cheshire, CW8 4EH	London, EC2A 2FA
BARNTON, Cheshire, CW8 4JX	GB	United Kingdom
GB		VAT # GB305634227

Order information

Order date	14 August 2026
Order #	205-8517467-3966744
Order placed by	clerk

Invoice details

Description	Qty	Unit price (excl. VAT)	VAT rate	Item subtotal (incl. VAT)
HP 305 Black & Tri-colour Original Ink Cartridges 2-Pack ASIN:B08T1HR5CS	1	£18.32	20.0%	£21.98

Invoice total £21.98

	VAT rate	Item subtotal (excl. VAT)	VAT subtotal
	20.0%	£18.32	£3.66
Total		£18.32	£3.66

Approved By	<i>[Signature]</i>
Paid via	BACS
Entered	18/8/26

Paid

Payment reference ID 3NKrmugUs7CbGjboYg0n

Sold by HS UK ENTERPRISE LTD

VAT # GB440347125

TONI CRITCHLOW
CLERKS OFFICE, BARNTON CEMETERY, HAYES
DRIVE
BARNTON, CHESHIRE, CW8 4JX
GB

Invoice date / Delivery date	09 August 2026
Invoice #	GB600A66GHXORI
Total payable	£7.25

For questions about your order, visit www.amazon.co.uk/contact-us

Billing address	Delivery address	Sold by
TONI CRITCHLOW	TONI CRITCHLOW	HS UK ENTERPRISE LTD
CLERKS OFFICE, BARNTON CEMETERY,	20 MAGNOLIA STREET	77
HAYES DRIVE	NORTHWICH, Cheshire, CW8 4EH	Station Road Ratho Station
BARNTON, Cheshire, CW8 4JX	GB	Newbridge, Midlothian, EH28 8QP
GB		GB
		VAT # GB440347125

Order information

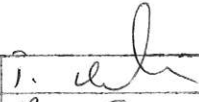
Order date	06 August 2026
Order #	205-5522934-6238761
Order placed by	clerk

Invoice details

Description	Qty	Unit price (excl. VAT)	VAT rate	Item subtotal (incl. VAT)
Stcky Rigid Plastic Fire Action Notice Sign - 15 x 20 cm Ideal Sized Fire Safety Signs, 2mm Acrylic is used for Fire Action Sign [Pack of 2] ASIN: B0BJQD68PH	1	£6.04	20%	£7.25
Shipping Charges		£0.00		£0.00

Invoice total	£7.25
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	VAT rate	Item subtotal (excl. VAT)	VAT subtotal
	20%	£6.04	£1.21
Total		£6.04	£1.21

Approved By	
Paid via	BACS
Entered	19/8/26

Paid

Payment reference ID 3Ob6UhQ4tjANfihuYxRm
Sold by Amazon Business EU S.à.r.l, UK Branch
VAT # GB305634227

TONI CRITCHLOW
CLERKS OFFICE, BARNTON CEMETERY, HAYES
DRIVE
BARNTON, CHESHIRE, CW8 4JX
GB

Invoice date / Delivery date	09 August 2026
Invoice #	GB67816KABEI
Total payable	£399.98

For customer support visit www.amazon.co.uk/contact-us

Business address

TONI CRITCHLOW
CLERKS OFFICE, BARNTON CEMETERY,
HAYES DRIVE
BARNTON, Cheshire, CW8 4JX
GB

Delivery address

TONI CRITCHLOW
20 MAGNOLIA STREET
NORTHWICH, Cheshire, CW8 4EH
GB

Sold by

Amazon Business EU S.à.r.l, UK Branch
1 Principal Place, Worship Street
London, EC2A 2FA
United Kingdom
VAT # GB305634227

Order information

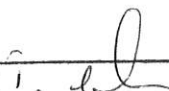
Order date	6 August 2026
Order #	205-5029187-1731563
Order placed by	clerk

Invoice details

Description	Qty	Unit price (excl. VAT)	VAT rate	Item subtotal (incl. VAT)
ASUS Vivobook 15 E1504FA Laptop ASIN:B0G1NBXQ1D	1	£333.32	20.0%	£399.98

Invoice total £399.98

	VAT rate	Item subtotal (excl. VAT)	VAT subtotal
	20.0%	£333.32	£66.66
Total		£333.32	£66.66

Approved By	
Paid via	BACS
Entered	18.8.26

Paid

Payment reference ID 2S9eCeQS8PBpa8jKaNM5

Sold by UNIVERSAL SIGNS & SILK SCREEN PRINTERS LTD

VAT # GB493226241

TONI CRITCHLOW
CLERKS OFFICE, BARNTON CEMETERY, HAYES
DRIVE
BARNTON, CHESHIRE, CW8 4JX
GB

Invoice date / Delivery date	06 August 2026
Invoice #	GB601OW3D5HAJI
Total payable	£20.29

For questions about your order, visit www.amazon.co.uk/contact-us

Billing address	Delivery address	Sold by
TONI CRITCHLOW	TONI CRITCHLOW	UNIVERSAL SIGNS & SILK SCREEN PRINTERS
CLERKS OFFICE, BARNTON CEMETERY,	20 MAGNOLIA STREET	LTD
HAYES DRIVE	NORTHWICH, Cheshire, CW8 4EH	Unit 5
BARNTON, Cheshire, CW8 4JX	GB	Lawrence Avenue
GB		Stanstead Abbots, Hertfordshire, SG12 8DL
		GB
		VAT # GB493226241

Order information

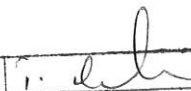
Order date	06 August 2026
Order #	205-2438322-3255543
Order placed by	clerk

Invoice details

Description	Qty	Unit price (excl. VAT)	VAT rate	Item subtotal (incl. VAT)
Custom Made Sign (Choose Text, Background Colour, Size & Material) Any ASIN: B0BBM57VHC	1	£16.91	20%	£20.29
Shipping Charges		£0.00		£0.00

Invoice total	£20.29
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	VAT rate	Item subtotal (excl. VAT)	VAT subtotal
	20%	£16.91	£3.38
Total		£16.91	£3.38

Approved By	
Paid via	BACS
Entered	18.8.26

Paid

Payment reference ID 1TvdFdAS7o2ylypECTFz
Sold by Amazon Business EU S.à.r.l, UK Branch
VAT # GB305634227

TONI CRITCHLOW
CLERKS OFFICE, BARNTON CEMETERY, HAYES
DRIVE
BARNTON, CHESHIRE, CW8 4JX
GB

Invoice date / Delivery date	05 August 2026
Invoice #	GB673DJGABEI
Total payable	£3.22

For customer support visit www.amazon.co.uk/contact-us

Business address

TONI CRITCHLOW
CLERKS OFFICE, BARNTON CEMETERY,
HAYES DRIVE
BARNTON, Cheshire, CW8 4JX
GB

Delivery address

TONI CRITCHLOW
20 MAGNOLIA STREET
NORTHWICH, Cheshire, CW8 4EH
GB

Sold by

Amazon Business EU S.à.r.l, UK Branch
1 Principal Place, Worship Street
London, EC2A 2FA
United Kingdom
VAT # GB305634227

Order information

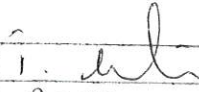
Order date	4 August 2026
Order #	205-8644395-2613930
Order placed by	clerk

Invoice details

Description	Qty	Unit price (excl. VAT)	VAT rate	Item subtotal (incl. VAT)
300pcs Sign Here Sticky Tabs for Documents – Yellow Translucent Index Page Markers, Removable Writable Arrow Flags for Office, School, Notebook, Filing & Home Supplies ASIN:B0GX7F5LXP	1	£2.68	20.0%	£3.22

Invoice total £3.22

VAT rate	Item subtotal (excl. VAT)	VAT subtotal
20.0%	£2.68	£0.54
Total	£2.68	£0.54

Approved By	
Paid via	BACS
Entered	18.8.26

TONI CRITCHLOW
CLERKS OFFICE, BARNTON CEMETERY, HAYES
DRIVE
BARNTON, CHESHIRE, CW8 4JX
GB

Paid

Payment reference ID 25oTqL7XipdlFgkzQybM
Sold by Amazon Business EU S.à.r.l, UK Branch
VAT # GB305634227

Invoice date / Delivery date	05 August 2026
Invoice #	GB673EFPABEI
Total payable	£13.10

For customer support visit www.amazon.co.uk/contact-us

Business address

TONI CRITCHLOW
CLERKS OFFICE, BARNTON CEMETERY,
HAYES DRIVE
BARNTON, Cheshire, CW8 4JX
GB

Delivery address

TONI CRITCHLOW
20 MAGNOLIA STREET
NORTHWICH, Cheshire, CW8 4EH
GB

Sold by

Amazon Business EU S.à.r.l, UK Branch
1 Principal Place, Worship Street
London, EC2A 2FA
United Kingdom
VAT # GB305634227

Order information

Order date	4 August 2026
Order #	205-5644954-0530714
Order placed by	clerk

Invoice details

Description	Qty	Unit price (excl. VAT)	VAT rate	Item subtotal (incl. VAT)
2 Slice Toaster with Extra Wide Long Slots, 6 Settings and Cancel & Reheat Function, Variable Browning Controls, Auto Cut-Off, Clean Simple Design, Black ASIN:B0CY8FTZ8D	1	£10.92	20.0%	£13.10

Invoice total £13.10

VAT rate	Item subtotal (excl. VAT)	VAT subtotal
20.0%	£10.92	£2.18
Total	£10.92	£2.18

Approved By	<i>[Signature]</i>
Paid via	BACS
Entered	18.8.26

DASHBOARD EMPLOYER EMPLOYEES **PAYROLL** REPORTS



Approved By	<i>[Signature]</i>
Paid via	BACS
Entered	28.8.26

Barnton Parish Council / Due to HMRC

Tax month ending
5 September 2026

Tax	£366.60
Employee NICs	£179.69
Employer NICs	£529.26

£

Amount due

1,075.55

Payment should reach HMRC
by 22/09/2026.

Pay account name HMRC Cumbernauld,
account number 12001039, sort code 08-
32-10, with reference
709PH001404612705.

£

Amount paid

0.00

Payment date



For more payment methods, see
www.gov.uk/pay-pay-tax

Current balance

£1,075.55
[View P30](#)
[Cancel](#)
[Save](#)

Tax month ending
5 August 2026

Tax	£503.00
Employee NICs	£208.72
Employer NICs	£637.30

Amount due

£1,349.02

Amount paid

£1,349.02

Payment date

24/07/2026
[View P30](#)

Tax month ending
5 July 2026

Tax	£502.80
Employee NICs	£208.72
Employer NICs	£637.30

Amount due

£1,348.82

Amount paid

£1,348.82

Payment date

25/06/2026
[View P30](#)

Tax month ending
5 June 2026

Tax	£503.40
Employee NICs	£208.72
Employer NICs	£637.30

Amount due

£1,349.42

Amount paid

£1,349.42
[View P30](#)