amazon business

Invoice

Paid

Payment reference ID 1eAJ7pKF8DT0nYrZ2krx
Sold by Amazon Business EU S.à.r.l, UK Branch
VAT # GB305634227

Invoice date / Delivery date	18 September 2026
Invoice #	GB68JKDNABEI
Total payable	£29.99

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

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	17 September 2026
Order #	203-7121184-5665948
Order placed by	clerk

Invoice details

Description	Qty	Unit price (excl. VAT)	VAT rate	Item subtotal (incl. VAT)
Neo Wheelbarrow Home Garden Cart Galvanised Metal with Pneumatic Tyre Silver (65L) ASIN:B06VY9ZM1F	1	£24.99	20.0%	£29.99

Invoice total £29.99

	VAT rate	Item subtotal (excl. VAT)	VAT subtotal
	20.0%	£24.99	£5.00
Total		£24.99	£5.00

Invoice Certification Approval
21 SEP 2026
payment Authorisation Date Received

amazon business

Invoice

Paid

Payment reference ID 352iT7IAMetGysZoGkwj
Sold by Amazon Business EU S.à.r.l, UK Branch
VAT # GB305634227

Invoice date / Delivery date	18 September 2026
Invoice #	GB68JK89ABEI
Total payable	£13.32

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

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	17 September 2026
Order #	203-8735143-7500334
Order placed by	clerk

Invoice details

Description	Qty	Unit price (excl. VAT)	VAT rate	Item subtotal (incl. VAT)
Everbuild Pack of 4 25mm x 2.5m Mammoth Tape Powerful Grip Tape Double sided ASIN:B088ZHDPSB	1	£11.10	20.0%	£13.32

Invoice total £13.32

	VAT rate	Item subtotal (excl. VAT)	VAT subtotal
	20.0%	£11.10	£2.22
Total		£11.10	£2.22

Invoice Certification Approval
21 SEP 2026
payment Authorisation Date Received

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

Amazon Business EU S.à r.l. - 38 avenue John F. Kennedy, L-1855 Luxembourg
Registered office of the company: L-1855 Luxembourg, Registered at the R.C.S. Luxembourg: B 140735

Amazon Business EU SARL, UK Branch – 1 Principal Place, Worship Street, London, EC2A 2FA, United Kingdom, GB VAT No. GB 305634227

amazon.co.uk

Details for Order #205-0511817-6657153

Order Placed: 21 September 2026
Amazon.co.uk order number: 205-0511817-6657153
Order Total: GBP 14.79

Not Yet Dispatched

Items Ordered	Price
1 of: *Lakkeland Dairies Semi-Skimmed Milk | 12 Pack of 500ml | Long Life | Delicious & High in Protein* Sold by and invoiced on behalf of: Saras Foods UK (seller profile) Condition: New	£14.79

Shipping Address:
TONI CRITCHLOW
20 MAGNOLIA STREET
NORTHWICH, Cheshire CW8 4EH
United Kingdom

Shipping Speed:
One-Day Delivery

Payment information

Payment Method:
Visa/Delta/Electron | Last digits: 0904

Invoice Address:
TONI CRITCHLOW
CLERKS OFFICE, BARNTON CEMETERY
HAYES DRIVE
BARNTON, CW8 4JX
United Kingdom

Item(s) Subtotal:	GBP 14.79
Postage & Packing:	GBP 0.00
Total Before VAT:	GBP 14.79
VAT:	GBP 0.00
Total:	GBP 14.79
Grand Total:	**GBP 14.79**

To view the status of your order, return to Order Summary .

Please note:this is not a VAT invoice.

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amazon.co.uk

Details for Order #205-3409672-6036355

Order Placed: 21 September 2026
Amazon.co.uk order number: 205-3409672-6036355
Order Total: GBP 25.46

Not Yet Dispatched	
Items Ordered	**Price**
1 of: *Neo Heavy Duty Aluminium Folding Sack Trolley Hand Truck Barrow Transport Wheels Extendable Handle (150 kg)* Sold by and invoiced on behalf of: NeoDirect (seller profile) Condition: New	£25.46

Shipping Address:
TONI CRITCHLOW
20 MAGNOLIA STREET
NORTHWICH, Cheshire CW8 4EH
United Kingdom

Shipping Speed:
Two-Day Delivery

Payment information	
Payment Method: Visa/Delta/Electron | Last digits: 0904	Item(s) Subtotal: GBP 21.22 Postage & Packing: GBP 0.00
Invoice Address: TONI CRITCHLOW CLERKS OFFICE, BARNTON CEMETERY HAYES DRIVE BARNTON, CW8 4JX United Kingdom	Total Before VAT: GBP 21.22 VAT: GBP 4.24 Total: GBP 25.46 **Grand Total: GBP 25.46**

To view the status of your order, return to Order Summary .

Please note:this is not a VAT invoice.

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Invoice Certification Approval
21 SEP 2026
payment Authorisation Date Received

amazon.co.uk

Details for Order #205-7905200-8748363

Order Placed: 21 September 2026
Amazon.co.uk order number: 205-7905200-8748363
Order Total: GBP 7.59

Not Yet Dispatched

Items Ordered	Price
1 of: *HSIRYAOHD Drain Cover Square Rustproof 304 Stainless Steel Drain Covers Outdoor Indoor Mesh Drainage Covers Shower Drain Cover Garden Leaf Guard(30x30cm)* Sold by and invoiced on behalf of: huiqimaoyiyouxiangongsi888 (seller profile) Condition: New	£7.99

Shipping Address:
TONI CRITCHLOW
20 MAGNOLIA STREET
NORTHWICH, Cheshire CW8 4EH
United Kingdom

Shipping Speed:
Standard Delivery

Payment information

Payment Method:
Visa/Delta/Electron | Last digits: 0904

Invoice Address:
TONI CRITCHLOW
CLERKS OFFICE, BARNTON CEMETERY
HAYES DRIVE
BARNTON, CW8 4JX
United Kingdom

Item(s) Subtotal:	GBP 7.99
Postage & Packing:	GBP 0.00
Total:	GBP 7.99
Promotion Applied:	-GBP 0.40
Grand Total:	**GBP 7.59**

To view the status of your order, return to Order Summary .

Please note:this is not a VAT invoice.

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Invoice Certification Approval
21 SEP 2026
payment Authorisation Date Received

Tax month ending
5 October 2026

Tax	£910.80		*Amount due*
Employee NICs	£267.65	£	**1,975.10**
Employer NICs	£796.65		*Amount paid*
		£	**0.00**

Payment should reach HMRC by 22/10/2026.

Pay account name HMRC Cumbernauld, account number 12001039, sort code 08-32-10, with reference 709PH001404612706.

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

Payment date



Current balance
£1,975.10

View P30 | Cancel | Save

Tax month ending
5 September 2026

Tax	£406.20	*Amount due* **£1,146.50**
Employee NICs	£179.69	
Employer NICs	£560.61	*Amount paid* **£0.00**

View P30

Tax month ending
5 August 2026

Tax	£503.00	*Amount due* **£1,349.02**
Employee NICs	£208.72	
Employer NICs	£637.30	*Amount paid* **£1,349.02**
		Payment date **24/07/2026**

View P30

Tax month ending
5 July 2026

Tax	£502.80	*Amount due* **£1,348.82**
Employee NICs	£208.72	
Employer NICs	£637.30	*Amount paid* **£1,348.82**
		Payment date **25/06/2026**

View P30

Tax month ending
5 June 2026

Tax	£503.40	*Amount due* **£1,349.42**
Employee NICs	£208.72	
Employer NICs	£637.30	*Amount paid*

View P30

GRANART
www.granart.co.uk

SALES INVOICE

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

clerk@barnton-pc.gov.uk

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

Amount due	Due date	Issue date	Invoice number
£18.07	**24 Sept 2026**	**24 Aug 2026**	**INV-2307/26**

View online

Description	Quantity	Price	Tax	Amount
Reserved Tokens	1	10.56	20%	10.56
P & P	1	4.50	20%	4.50

Subtotal	15.06
Total VAT 20%	3.01
Total	18.07
Amount due	**£18.07**

View online

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.



GRANART
www.granart.co.uk

SALES INVOICE

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

clerk@barnton-pc.gov.uk

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

Amount due	Due date	Issue date	Invoice number
£132.00	**15 Oct 2026**	**15 Sept 2026**	**INV-2426/26**

View online

Description	Quantity	Price	Tax	Amount
Vault Plaque Boardman	1	110.00	20%	110.00

Subtotal	110.00
Total VAT 20%	22.00
Total	132.00
Amount due	**£132.00**

View online

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.

Invoice Certification Approval
21 SEP 2026
payment Authorisation
Date Received

COPYPRINT
Solutions Limited

Invoice

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

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

Invoice To

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

Invoice No	26021
Invoice Date	31/08/2026
Order No	
Account No	CPS0697
Page No	1/1

scription	Unit amount	Quantity	Net amount
Model No MX-2651	**Location**		
Serial No 25098481	*Barnton Parish Council, Clerks office, Hayes Drive, Barnton, Northwich, Cheshire, CW8 4JX.*		
Mono			
Via Remote Billing			
Readings at 27/08/2026 is 165,860 Readings at 28/07/2026 was 165,760			
Usage	0.00294	100	0.29
Colour			
Via Remote Billing			
Readings at 27/08/2026 is 139,874 Readings at 28/07/2026 was 139,525			
Usage	0.02940	349	10.26
Rental charge for period: 28/07/2026 to 27/08/2026	21.62	1	21.62

Invoice Certification Approval
14 SEP 2026
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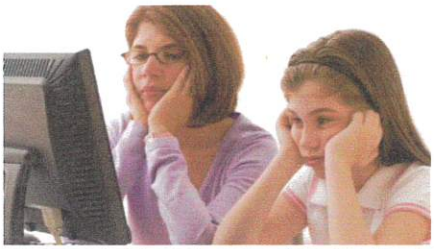
Payment Terms: 30 days, due by 30/09/2026

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

Net Total	GBP	32.17
Tax Total	GBP	6.43
Invoice Total	GBP	38.60



We Fix IT
INVOICE

Bill To :
Barnton Parish Council, The Clerks Office, c/o The Cemetery Chapel Barnton Cemetery Hayes Drive Barnton CW8 4JX Telephone; 01606 784270 Mob; 07849 344940

Company Contact :-
We Fix IT, 25 Chesterfield Close, Winsford Cheshire CW7 2NS Tel :- 01606 828264 Mob:- 07803 756135 invoice@we-fix-it.net

Invoice Number	Invoice Date	Payment
WFIT-2026-023	06/09/2026	21 Days

Details	Amount £
Supply/install/investigate the following items :-	
09/07/2026 - Remote - Issue with accessing new remote work method for AdvantEDGE & Epitaph software - 1/2 hr	£25.00
11/08/2026 - Site Visit - Sort email accounts for RFO and admin on both AIO PCs and new laptop - 1.5 hrs	£75.00
20/08/2026 - Site Visit - Sort OneDrive on RFO laptop and rename old account and sort in 365 etc - 1 hr	£50.00
Invoice Total	£150.00

Payment Methods :-

Cheques : - Please Make cheques payable to Martin O'Neill

OR

BACS :- Sort Code : 60-80-10 Account No : 11058617

Thank You for your custom. If we can help with any other computer related issues, please feel free to contact me at any time.

Invoice Certification Approval

14 SEP 2026

payment Authorisation Date Received

Approved By	
Paid via	
Entered	

CAMTEK
CHESHIRE LTD

INVOICE

Barnton Parish Council

Invoice Date
7 Aug 2026

Invoice Number
INV-1137

VAT Number
333100953

Camtek Cheshire Ltd
3 Chantry Court
Forge Street
CREWE
Cheshire
CW1 2DL
GBR

Description	Quantity	Unit Price	VAT	Amount GBP
Intruder, Fire, CCTV service annual	1.00	683.00	20%	683.00
X2 CCTV supply & install	1.00	400.00	20%	400.00
			Subtotal	1,083.00
			TOTAL VAT 20%	216.60
			TOTAL GBP	**1,299.60**

Due Date: 14 Aug 2026
VAT Reg no - 333100953

PAYMENT TERMS - STRICTLY BY DUE DATE

Sort code - 20-51-08
:c Num - 93924823

VISA AMERICAN EXPRESS
View and pay online now

Invoice Certification Approval
1. 14 SEP 2026
payment Authorisation
Date Received

Approved By	
Paid via	
Entered	

Northwich
town council

Northwich Town Council
The Council Offices
78 Church Road
Northwich
Cheshire
CW9 5PB

VAT Reg Number:162 7051 80
Telephone:01606 41510

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

Invoice No9689
Invoice Date 31/07/2026
Customer A/c No:BARNTON
Customer Ord No

Item Description	Disc %	Qty	Qty Unit	Unit Price	Total Price	VAT Amount	@
Works completed in July 2026							
Play Inspections/Nursery Road		1.00		75.00	75.00	15.00	20%
Play Inspections/Runcorn Road		1.00		38.50	38.50	7.70	20%

Invoice Certification Approval
21 SEP 2026
payment Authorisation Date Received

Approved By	
Paid via	
Entered	

Payment DUE DATE31/07/2026

Net	113.50
VAT	22.70
Gross	136.20

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

Northwich
town council

Northwich Town Council
The Council Offices
78 Church Road
Northwich
Cheshire
CW9 5PB

VAT Reg Number:162 7051 80
Telephone:01606 41510

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

Invoice No9789
Invoice Date 31/08/2026
Customer A/c No:BARNTON
Customer Ord No

Item Description	Disc %	Qty	Qty Unit	Unit Price	Total Price	VAT Amount	@
Works completed in August 2026							
Play Inspections/Nursery Road		1.00		75.00	75.00	15.00	20%
Play Inspections/Runcorn Road		1.00		38.50	38.50	7.70	20%

Invoice Certification Approval
14 SEP 2026
payment Authorisation
Date Received

Approved By	
Paid via	
Entered	

Payment DUE DATE31/08/2026

Net	113.50
VAT	22.70
Gross	136.20

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

Northwich
town council

Northwich Town Council
The Council Offices
78 Church Road
Northwich
Cheshire
CW9 5PB

VAT Reg Number:162 7051 80
Telephone:01606 41510

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

Invoice No9834
Invoice Date 11/09/2026
Customer A/c No:BARNTON
Customer Ord No

Item Description	Disc %	Qty	Qty Unit	Unit Price	Total Price	VAT Amount	@
Re: Quote No: 3571							
Call out Runcorn Road		1.00		225.00	225.00	45.00	20%

Invoice Certification
Approval
14 SEP 2026
payment Authorisation
Date Received

Approved By	
Paid via	
Entered	

Payment DUE DATE:11/09/2026

Net	225.00
VAT	45.00
Gross	270.00

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

ZURICH Municipal

Barnton Parish Council
Ceemetery Chapel
Barnton Cemetery
Barnton
Northwich
Cheshire
CW8 4JX

Invoice Certification Approval
14 SEP 2026
payment Authorisation
Date Received

Zurich Town, Parish and Community Council Team
PO Box 726
Chichester
PO19 9PS

Invoice

Invoice Date: 3rd September 2026 Invoice No: 560234497 Client ref: 3700202

Policy	Policy Term	(£) Premium
YLL-2720841553	01/10/2026-30/09/2027	2,409.97
Inspection Contract (If Applicable)		0.00
Sub total		2,409.97
Inspection Contract VAT @ prevailing rate		0.00
Insurance Premium Tax (IPT) @ prevailing rate		289.20
TOTAL		**£2,699.17**

Payment is due before your cover starts, or immediately if your cover is already in place.

Please make cheques payable to **Zurich Municipal** and send to **Zurich Town, Parish and Community Council Team, PO Box 726, Chichester, PO19 9PS**

If paying by BACS, please note our new bank details and amend your records accordingly.

Acc Name: Zurich Town & Parish, Insurer Trust Account Acc Number: 23110249
Sort Code: 20 – 65 - 82 Bank: Barclays Bank PLC
Please quote your Client Reference on all BACS transactions

Invoice Queries
Phone: 0800 917 9531
Email: renewals.team@uk.zurich.com

Approved By	
Paid via	
Entered	

Our VAT registration number is: 107 8316 77

Zurich Municipal is a trading name of Zurich Insurance Company Ltd. A public limited company incorporated in Switzerland. Registered in the Canton of Zurich, No. CHE-105.833.114, registered offices at Mythenquai 2, 8002 Zurich. UK Branch registered in England and Wales no BR000105. UK Branch Head Office: The Zurich Centre, 3000 Parkway, Whiteley, Fareham, Hampshire PO15 7JZ.

Zurich Insurance Company Ltd is authorised and regulated in Switzerland by the Swiss Financial Market Supervisory Authority FINMA. Authorised by the Prudential Regulation Authority. Subject to regulation by the Financial Conduct Authority and limited regulation by the Prudential Regulation Authority. Details about the extent of our regulation by the Prudential Regulation Authority are available from us on request. Our firm reference number is 959113.

Communications may be monitored or recorded to improve our service and for security and regulatory purposes.

Account number	GP 0114 8199
Bill issue date	26 Aug 2026
Bill reference	M038 ZZ

MRS T CRITCHLOW
BARNTON PARISH COUNCIL
CHAPEL BARNTON CEMETERY
HAYES DRIVE
BARNTON
CW8 4JX

Services covered by this bill
see **bt.com/billing** for full details

Cloud voice

Broadband

Your monthly business bill

The total owed on this account is £ 75.47 including VAT

Thank you for paying by Direct Debit - this payment will be taken from your bank account on or just after 9 September.

This bill	
Regular charges	£ 54.21
Usage charges	£ 8.68
Total VAT	£ 12.58
Total for this bill	£ 75.47

To see more detail about your phone service log into your account on **business.bt.com**

Here you'll see your phone number(s) and all call usage data, along with options to personalise your service.

out of contract. renewed
15/09/21
£34.95 + VAT
2 yrs

Invoice Certification Approval
21 SEP 2026
payment Authorisation Date Received

Approved By	
Paid via	
Entered	

Judy

OWNED BY YOU.
RIGHT BY YOU.

Store: Barnton - Lydyett Lane

Qty	Item	Total
1	[redacted]	[redacted]
1	Co-op 4 Pint Fresh Semi-ski	£1.65
	Total	[redacted]
	Card Payment	[redacted]

Member Card: **********8921

As a Co-op Member you have saved £0.30 today!

Co-op members always save more, and they help us support local communities too.

To make the most of your membership, download the Co-op app or visit coop.co.uk/membership

Thank you for shopping at Co-

SSTC KING PRAWNS	£[illegible].99
JS ARDENNE SPRD PATE	£1.[illegible]
PREMIER DELI CKD HAM	£1.00
JS [illegible] GRK YOG 1KG	£..70
[illegible] PEACH YOGS A4	[illegible]
JS BRITSH BUTTR 250G	£1.85
JS BAKNG SPREAD 500G	£1.60
PHILLY LIGHT 200G	[illegible]
Nectar Price Saving	-£1.25
JS EX MATURE CHEDDAR	£2.95
JS LACTOSE FREE SKIM	£1.35
JS LACTOSE FREE SKIM	£1.35
JS SKIM MILK 1.13L	£1.20
JS SKIM MILK 1.136L	£1.20
JS VEG RICE 250G	£0.75
JS BROWN BASMATI RCE	£0.55
JS PILAU RICE 250G	£0.55
MUGSHOT NOODLE CHKN SC	£1.00
Nectar Price Saving	-£0.50
JS RED LABEL DECAF	£1.90
MCVITIES BISCUIT	£1.60
JS RICH TEA 200G	£0.32
WARBS WHOLEMEAL 400G	£0.95
KINGSMILL 50/50 THK	£1.35
JS SELF RAISING FLR	£0.70
STRAFFE LAGER	£[illegible].00
SSTC FR WEIGHT EGGS	£1.95
JS FF FUSILLI 500G	£[illegible].75
[illegible] BURFORD BUFF LRGE	£3.45
*JS MILK CHOC ICE[illegible]	£2.20
*PHTNM RV/SAUVGN75CL	£6.75
*PHTNM RV/SAUVGN75CL	£6.75
THINK 25 Cashier Confirmed Over 18	
*PENGUIN BANDS SAUVI	£4.39
ITEM CANCELLED	
*PHTNM RV/SAUVGN75CL	£6.75
ITEM CANCELLED	
*PHTNM RV/SAUVGN75CL	-£6.75
40 BALANCE DUE	£81.02
DEBIT MASTERCARD	£81.02

contactless

[ICC] **********6633
AID: A0000000[illegible]
PAN SEQUENCE: [illegible]
MERCHANT: [illegible]
AUTH CODE: [illegible]
TID: ****353

No Cardholder Verificatio

£3.45

£1.95

TOTAL £5.40

Appro - By	
Paid via	
Entered	

Invoice Certification
Approval
Payment Authorisation
Date Received
21 SEP 2026

Invoice

1

17 / Sept / 26

From John Stringer

To Barton Parish Council

Date	Description	Folio		
17/9	CR 207A Grave Prep.		100	—

Approved By	
~~Paid via~~	
Entered	

Invoice Certification Approval

1. 14 SEP 2026

payment Authorisation
Date Received

Total 100 —

~~Date Posted~~

Waterplus
with you every drop of the way

Approved By	
Paid via	
Entered	

Invoice Certification Approval
14 SEP 2026
payment Authorisation
Date Received

08101_1617152010<1325>_S661-PK216/1 B

Barnton & Anderton J B C
Toni Critchlow PSLCC
Clerk/RFO to Barnton Parish Council
c/o The Cemetery Chapel
Barnton Cemetery
Hayes Drive
Barnton
NORTHWICH
CW8 4JX

Water bill

16 June 2026 - 15 September 2026

Account summary

Account number 407 516 0719
Please use above account number when making payments

Bill date and tax point	17 September 2026
Bill number	wp-INV13522705
Supply address	Burial Ground, Hayes Drive, Barnton, Northwich, CW8 4JX
Supply point ID	3002060402W19

Billing summary

Previous bill

Amount due at last bill 16 Mar 2026 - 15 Jun 2026	£14.20
Amount brought forward	£14.20 credit

This bill

Total New charges (excl. VAT)	£34.49
VAT on water charges @20%	£0.00

Account balance £20.29

Your payment is due within 14 days of the above bill date

J & J LANDSCAPES **INVOICE NO.1393**

Garden Maintenance

87 Moss Road, Winnington,

Northwich, Cheshire CW8 4BH

Telephone: 01606-74508

TO: Clerk To Barnton Parish Council Date 31st August 2026

GROUND MAINTENANCE :
BARNTON CEMETERY +RRRG/NRRG + HEDGES

WORK CARRIED OUT:

MONTH OF AUGUST

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

SIGNATURE: ..... J. G. Hughes

(J HUGHES)
J & J LANDSCAPES

Invoice Certification Approval
21 SEP 2026
payment Authorisation Date Received

Approved By	
Paid via	
Entered	

Barnton Parish Council
Barnton Cemetery
Barnton
CW8 4JX United Kingdom

Invoice Certification Approval
14 SEP 2026
payment Authorisation
Date Received

Approved By	
Paid via	
Entered	

INVOICE

INVOICE No	U003481000
INVOICE Date	22/09/2026
INVOICE Due Date	22/09/2026
Account Number	BRHR40554
VAT Number	927 5242 17

Invoice Detail	Net	VAT	VAT Rate	Gross
Provision of services in accordance with agreement 1081046	79.56	15.91		95.47
Employment Law			20.00%	
Software			20.00%	
EAP			20.00%	
Software Upgrades			20.00%	
Insurance - *subject to Insurance Premium Tax (IPT)*	4.19	0.00	0.00%	4.19

Net Total	£83.75
VAT Value	£15.91
IPT Value	£0.50
INVOICE Total	£100.16

Our Bank Details:
BrightHR Ltd
Sort Code: 01-05-31
Account Number: 39261751

If you have elected to pay by Direct Debit then payment will be collected from your bank account.

If you are paying by bank transfer, please quote your account number BRHR40554 and invoice number U003481000 as the payment reference.

Alternatively, you can pay securely online at: easipay.brighthr.com/page/login

BrightHR, Victoria Place, Manchester, M4 4FB
Payments Team Contact Details: **Tel. 0800 783 8395**
Email: paymentsteam@brighthr.com

INVOICE

rabbitdigital
DESIGN / CODE

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

Invoice Number: **4098**
Date: **31.08.26**
Job Number: **4268**

Barnton PC - August Website Maintenance & Development Work

24.07 Upgrade Accessibility Widget by OneTap – Easy One-Click Accessibility Toolbar ext and upload Draft FCM MINUTES 20th JULY 2026.pdf and Draft Minutes Staffing 16 July 2026.pdf 0.2

31.07 Upload and add '2026 Approved FINANCIAL REGULATIONS England July 2019 (1)' to policies page, upgrade Site Kit by Google and SVG Support extensions, upload FCM AGENDA 4th AUGUST 2026, create new August-2025 section 0.3

5.08 Carry out updates for CookieYes | GDPR Cookie Consent and Gravity Forms extensions, edit assistant. clerk@ mailbox identity and update Toni 0.2

7.08 Setup email forwarding for assistantclerk@ to clerk@ and create new mailbox for RFO@, test and send credentials to Toni 0.25

10.08 Add new FCM MINUTES 4th AUGUST 2026 to https://barnton-pc.gov.uk/meeting-minutes/, update Toni, run upgrades for LiteSpeed Cache and Simple SEO, clear caches and test page loading 0.2

11.08 Coordinate and send admin@ creds to Toni for processing, run ext upgrades for Site Kit by Google and Wordfence Security 0.2

12.08 Upload and add new W-Chambers-Disc-Interests.pdf and STAFFING COMMITTEE AGENDA 18th august 2026.pdf, update calendar with new staffing committee meeting 0.2

21.08 Setup new vacancy post for Administration Support Officer/Cemetery Clerk (20 hours per week), setup links and download option and update Toni, run health check - sense check security scans and alerts, analyse logs and scan results, upgrade AlphaListing, CookieYes | GDPR Cookie Consent, Gravity Forms, Tockify Events Calendar and WPS Hide Login extensions, clear caches 0.25

26.08 Run upgrades for Gravity Forms, Ivory Search, Site Kit by Google and WP Sitemap Page extensions, clear caches, check security scan results, 0.2

27.08 Create 3 x new Road Closure Notice's for latest set of works and publish BARNTON CEMETERY CAFÉ – CLOSED 9/09/26 update Toni 0.3

28.08 Upgrade Gravity Forms extension, translation modules, update AAA with new APRIL 2026 CEMETERY FEES remove old versions and update Toni 0.2

Invoice Certification Approval
14 SEP 2026
payment Authorisation Date Received

Approved By	
Paid via	
Entered	

Rabbitdigital, 33 Thirlmere Close, Frodsham, Cheshire, WA6 7NA, United Kingdom
+44 (0)7882 577820 | accounts@rabbitdigital.com | www.rabbitdigital.com

Total: £35.00

fsb

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'.

£8.10 payable to: –

JUDY PHOENIX | CAFE

Approved By	
Paid via	
Entered	

J.

JUDY.

co op OWNED BY YOU. RIGHT BY YOU.

Store: Barnton - Lydyett Lane

Qty	Item	Total
1	Co-op Seedless Raspberry Ja	£1.05
1	Daily Mail Mon-Fri EACH	
1	Co-op	

Total
Card Payment 45

Member Card: **********8921

Co-op members always save more, and they help us support local communities too.

To make the most of your membership, download the Co-op app or visit coop.co.uk/membership

Thank you

Invoice Certification Approval
14 SEP 2026
payment Authorisation
Date Received

To make the most of your membership, download the Co-op app or visit coop.co.uk/membership

Thank you for shopping at Co-

	£.70
JS BRITSH BUTTR 250G	£1.85
JS BAKNG SPREAD 500G	£1.60
Nectar Price Saving	-£1.25
JS EX MATURE CHEDDAR	£2.95
JS LACTOSE FREE SKI	£1.35
JS LACTOSE FREE SKIM	£1.35
JS SKIM MILK 1.13L	£1.20
JS SKIM MILK 1.136L	£1.20
JS VEG RICE 200G	£0.75
JS BROWN BASMATI RCE	£0.55
JS PILAU RICE 250G	£0.55
MUGSHOT NOODLE CHKN SC	£1.00
Nectar Price Saving	-£0.50
JS RED LABEL DECAF	£1.90
MCVITIES BISCUITS	£1.60
JS RICH TEA 200G	£0.32
WARBS WHOLEMEAL 400G	£0.95
KINGSMILL 50/50 THK	£1.35
JS SELF RAISING FLR	£0.70
SSTC FR WEIGHT EGGS	£1.95
JS FF FUSILLI 500G	£0.75
BURFORD BUFF LRGE	£3.45

£3-45

£1-95