Account number	GP 0114 8199
Bill issue date	26 Oct 2026
Bill reference	M040 8Q

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

D/D

Your monthly business bill

The total owed on this account is £ 54.32 including VAT

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

This bill	
Regular charges	£ 44.94
Discounts	- £ 5.00
Usage charges	£ 5.33
Total VAT	£ 9.05
Total for this bill	£ 54.32

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.

£212.90 expenses Due to TC, June/July/Aug/Sept

£212-90 Expenses June – Sept 2026 Due to TC

Barnton PC – MILEAGE/EXPENSES CLAIM FORM

Month:- June 2026

Name	Date	MILEAGE/EXPENSE DETAILS	Milage at 0.45p SP
I. Mc	2.6.26	Village Insp → Alan @ RRRC	6
	9.6.26	RRRC → Office → PO	8
	15.6.26	Vill. Insp → Office → RRRC Tom	24
	17.6.26	Barton to Marton / Hartford / Epitaph	10
	23.6.26	Vill Insp → Bank	12
			40
			X 0.55
			= 22.00.
		WORK FROM HOME ALLOWANCE (MONTHLY)	£26.00
		TOTAL	48.00.

Approved By
Paid via
Entered

Approved By
Paid via

£46

Weaver Vale Garden Centre
Winnington Lane, Winnington,
Northwich, CW8 4EE
A Strikes Garden Centre
Tel: 01606 79965
Vat: 353 6469 35

Receipt

ime : 07/10/2026 16:43 PM
eceipt : 01402625816
perator : 49
ust.No : 187835
ust.Card: GR00194770

Miniature Cyclamen 5027448002897	8 @ £2.50	£20.00
Salvia Hot Lips [illegible]321		£12.00
Heuchera Palace Purple 00112734		£12.00
Herbs Mixed Named Varieties 5019945917613	2 @ £1.00	£2.00
* Reduced for Quick Sale		£-3.00

Approved By	
Paid via	
Entered	

JUDY

***For a chance to win £1,000! ***
Please tell us how we did today at
www.tellasda.com

ASDA

ASDA STORES LTD
WWW.ASDA.COM
MANAGER PADDY MCGRORY
ASDA.COM/STOREHELP
Barons Quay,
ST. 4841 OP. ScoUser TE. 55 TR. 7028

[redacted]	
MILK	£1.65
[redacted]	

TOTAL: £1.65
NO. ITEMS SOLD 4
CARD

TAX SUMMARY

RATE	NET	VAT
0.00%	1.6	0.00
0.00%	0.2	0.00
20.00%	3.1	0.63
TAX TOTAL		0.63

STAMFRD'S CWATR PRWN	
JS HONEY ROAST HAM/S	£2.00
JS FF GRK YOG 1KG	£1.70
OYKOS STRWBRRY X4	£2.35
JS LACTOSE FREE SKIM	£1.35
JS LACTOSE FREE SKIM	£1.35
[redacted]	
JS BUTTERLICIOUS	£1.40 £1-40
[redacted]	
Nectar Price Saving	-£0.50
COLM HOTCHIILLICONCA	£1.00
COLMAN CHILLI MIX	£1.00
JS BROWN RICE 250G	£0.55
JS BASMATI RICE	£0.55
JS PILAU RICE 250G	£0.55
JS SZECHUAN SFS	£0.75
JS LIGHT GREEN PEST	£0.89
JS KNDEY BEANS/WTR	£0.39
JS MACKEREL FLT	£1.30
BY SAINSBURYS CATY	£0.75
JS RED LABEL DECAF	£1.90
KELLOGG BLUEY MEIGRN	£3.50
Nectar Price Saving	-£0.65
WARB WHOLEMEAL 400G	£0.95
KM 50/50 MEDIUM 400G	£1.15
*RAINBOW CAKE CASE72	£2.00
Nectar Price Saving	-£0.25
DR.O BICARB	£1.60
[redacted]	
SSTC FR WEIGHT EGGS	£1.90 £1-90
[redacted]	
JS FF FUSILLI 500G	£0.75
JS MED EGGS X6	£1.80
*JS MILK CHOC ICESX3	£2.20
*CDBY DAIRY M MINIX6	£5.00
Nectar Price Saving	-£1.25

43 BALANCE DUE [redacted]
DEBIT MASTERCARD [redacted]
contactless))))
[ICC] **********[redacted]
AID: A0000000041010
PAN SEQUENCE: 00
MERCHANT: ***3909
AUTH CODE: 748459
TID: ****3536

TOTAL £3-30

No Cardholder Verification

OCT 2026

Invoice Certification Approval

20 OCT 2026

payment Authorisation Date Received

Approved By	I. [illegible]
Paid via	
Entered	

Cafe

Philadelphia x2	3.24
Butter x 2	2.50
Buttermilk	68
Jam	89
eggs	2.09
Sugar, Spreadable	
Choc (Baking)	5.49
Milk	1.65
Strawberries	2.30
	18-84

Sorry this looks a bit but includes the last cafe I did

£18.84

Due to

D. Devine

Invoice Certification Approval

20 OCT 2026

payment Authorisation Date Received

Barn Parish Council

Approved By	
Paid via	
Entered	

Our ref CH0022

SAAA Ref SB00584

Invoice No. SB20263351

VAT No. GB 440 4982 50

Email: sba@pkf-l.com

Date: 30 September 2026

INVOICE

Professional services rendered in connection with the following:

Limited assurance review of Annual Governance & Accountability Return for year ended 31 March 2026 £420.00

Additional charges (where applicable) as detailed on attached appendix A £0.00

Additional fees (where applicable) as detailed by separate cover £0.00

TOTAL NET	£420.00
VAT @ 20%	£84.00
TOTAL PAYABLE	£504.00

THIS IS A STATUTORY FEE WHICH MUST BE PAID. PAYMENT IS DUE ON RECEIPT OF INVOICE

The fees and charges are in accordance with the fee scales set by Smaller Authorities' Audit Appointments Ltd which can be found at https://www.saaa.co.uk/audit-fees/

For payments by cheque, please return the remittance advice with your payment to:
PKF Littlejohn LLP, Credit Control (SBA), 30 Churchill Place, Canary Wharf, London E14 5RE

For payments by credit transfer, our bank details are:-

HSBC Bank plc
Address: 1-3 Bishopsgate, London, EC2N 3AQ
Sort Code: 40-02-31
Account number: 11070797
Account Name: PKF Littlejohn LLP
Please include CH0022 or Barnton Parish Council as the reference.

For account queries, contact sba@pkf-l.com

PKF Littlejohn LLP, Chartered Accountants. A list of members' names is available at the address below. PKF Littlejohn LLP is a limited liability partnership registered in England and Wales No. OC342572. Registered office at 30 Churchill Place London E14 5RE. PKF Littlejohn LLP is a member of PKF Global, the network of member firms of PKF International Limited, each of which is a separate and independent legal entity and does not accept any responsibility or liability for the actions or inactions of any individual member or correspondent firm(s).

PKF Littlejohn LLP
30 Churchill Place
London
E14 5RE
T: +44 (0)20 7516 2200
www.pkf-l.com

Invoice Certification Approval
20 OCT 2026
payment Authorisation Date Received

Steve Pugh Limited
59 Maes Helyg
Llangollen
Denbighshire
LL20 8BX
s.pugh616@btinternet.com

INVOICE TO
Barnton Cemetery
Hayes Drive
Barnton
CW8 4JW

INVOICE 2775

DATE 30/09/2026 **TERMS** Due on receipt

DUE DATE 30/09/2026

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
24/09/2026	**Funeral**	Funeral in Barnton Cemetery	1	500.00	500.00
30/09/2026	**Funeral**	Funeral in Barnton Cemetery	1	500.00	500.00

TOTAL DUE **£1,000.00**

Approved By	
Paid via	
Entered	

Please make payments to
Steve Pugh Ltd
HSBC Bank Plc
Sort Code: 40-47-26
Acc No. 82513315

Northwich
town council

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

Invoice Certification Approval
2 0 OCT 2026
payment Authorisation
Date Received

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 No9870
Invoice Date 30/09/2026
Customer A/c No:BARNTON
Customer Ord No

Item Description	Disc %	Qty	Qty Unit	Unit Price	Total Price	VAT Amount	@
Works completed in September 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%

Approved By	J. [illegible]
Paid via	
Entered	

Payment DUE DATE30/09/2026

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

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: **4113**
Date: **30.09.26**
Job Number: **4287**

Barnton PC - September Website Maintenance & Development Work

1.09 Setup new out of office autoresponder for clerk@ in cPanel, check site dashboard and upgrade Accessibility Widget by OneTap – Easy One-Click Accessibility Toolbar and Redirection extensions, clear caches and update Toni 0.2

9.09 Run health check - sense check security scans and alerts, analyse logs and scan results, upgrade Gravity Forms, LiteSpeed Cache, Site Kit by Google and Wordfence Security extensions, clear cached and test page loading 0.2

11.09 Create new leave schedule leave is 12th to 16th October 2026 and upgrade CookieYes | GDPR Cookie Consent extension in dashboard, update Toni, 0.2

15.09 Carry out updates to remove section 2 at /financial-documents/ update Jo and Toni 0.2

16.09 Update Agendas with new full council September Agenda, update Toni, test anchor tags, update 13 x associated documents to https://barnton-pc.gov.uk/agendas/#September-2026 and update Toni 0.25

23.09 Update /financial-documents/#ACCOUNTS-FOR-THE-YEAR-ENDED-31-MARCH-2026 with "FINAL AUDIT DOCS" clear caches and test link, run extension updates for AlphaListing, Gravity Forms, Redirection, Site Kit by Google and XML Sitemap Generator for Google , update Toni and test page loading 0.2

24.09 Remove fwd clerk@barnton-pc.gov.uk => barntonpc@gmail.com and assistantclerk@barnton-pc.gov.uk => barntonpcoffice@gmail.com check and supply details for Gmail account deletion, check site dashboard and run ext upgrade for Simple SEO, clear caches and test page loading 0.2

30.09 Upload 3 x docs for /financial-documents/#ACCOUNTS-FOR-THE-YEAR-ENDED-31-MARCH-2026 update Toni, check dashboard and sense check site status 0.2

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'.

Approved By	
Paid via	
Entered	

J & J LANDSCAPES INVOICE NO.1400

Garden Maintenance

87 Moss Road, Winnington,

Northwich, Cheshire CW8 4BH

Telephone: 01606-74508

TO: Clerk To Barnton Parish Council Date 30th September 2026

GROUND MAINTENANCE :
BARNTON CEMETERY +RRRG/NRRG + HEDGES

Invoice Certification Approval
26 OCT 2026
payment Authorisation Date Received

WORK CARRIED OUT:

MONTH OF SEPTEMBER

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

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

(J HUGHES)
J & J LANDSCAPES

Account number	GP 0114 8199
Bill issue date	26 Oct 2026
Bill reference	M040 8Q

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

3/0

Your monthly business bill

The total owed on this account is £ 54.32 including VAT

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

This bill

Regular charges	£ 44.94
Discounts	- £ 5.00
Usage charges	£ 5.33
Total VAT	£ 9.05
Total for this bill	£ 54.32

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.

Approved By	
Paid via	
Entered	

Pay Periods | Due to HMRC

Tax month ending
5 November 2026

Tax	£749.80
Employee NICs	£255.26
Employer NICs	£667.75

Payment should reach HMRC by 22/11/2026.

Pay account name HMRC Cumbernauld, account number 12001039, sort code 08-32-10, with reference 709PH001404612707.

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

Amount due
£ **1,672.81**

Amount paid
£ **0.00**

Payment date

Current balance
£1,672.81

View P30 | Cancel | Save

Tax month ending
5 October 2026

Tax	£910.80
Employee NICs	£267.65
Employer NICs	£796.65

Amount due
£1,975.10

Amount paid
£0.00

View P30

Tax month ending
5 September 2026

Tax	£406.20
Employee NICs	£179.69

Amount due
£1,146.50

Invoice

Paid

Payment reference ID 1OYeKxYsdxgOMPh0RZgH
Sold by HOORIPOORI LTD
VAT # GB444350020

Invoice date / Delivery date	06 October 2026
Invoice #	GB600ONW0GIILI
Total payable	£14.98

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

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

Billing 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

HOORIPOORI LTD
3
Shackelton Drive
Dartford, DA1 5UH
GB
VAT # GB444350020

Order information

Order date	06 October 2026
Order #	205-8342726-7509925
Order placed by	clerk

Invoice details

Description	Qty	Unit price (excl. VAT)	VAT rate	Item subtotal (incl. VAT)
HooriPoori 50 Large Black Heavy Duty Bin Bags, 30 µm 75L Litre Strong Leak & Tear Resistant Dustbin Bags Roll, Bin Liners, Heavy Duty Bin Bag, Refuse Sacks 100% Recycled Material & Eco Friendly ASIN: B0BT7RTV75	2	£6.24	20%	£14.98
Shipping Charges		£1.11		£1.33
Promotions		-£1.11		-£1.33

Invoice total £14.98

	VAT rate	Item subtotal (excl. VAT)	VAT subtotal
	20%	£12.48	£2.50
Total		£12.48	£2.50

Invoice

Paid

Payment reference ID 19eFe2wSFgnyueAKBPV8
Sold by GIFTINGHOUSE LIMITED
VAT # GB426292886

Invoice date / Delivery date	23 October 2026
Invoice #	GB602MY6BZJ6FI
Total payable	£13.97

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

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

Billing 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

GIFTINGHOUSE LIMITED
5 Guy Street
Bradford, West Yorkshire, BD4 7BB
GB
VAT # GB426292886

Order information

Order date	22 October 2026
Order #	205-7513174-4337923
Order placed by	clerk

Invoice details

Description	Qty	Unit price (excl. VAT)	VAT rate	Item subtotal (incl. VAT)
Giftinghouse 2027 Calendar UK A4 Large Minimalist Wall Calendar 2027 | Jan 2027 to Dec 2027, Month to View, Notes Space for Each Month, Marked UK Bank Holidays, For Home Office ASIN: B0H513JQFS	2	£5.82	20%	£13.97
Shipping Charges		£0.00		£0.00

Invoice total **£13.97**

	VAT rate	Item subtotal (excl. VAT)	VAT subtotal
	20%	£11.64	£2.33
Total		£11.64	£2.33

Invoice

Paid

Payment reference ID 3PH5dRdBXQ2Jkw4AjpxM
Sold by Nyalkaran Limited
VAT # GB128029230

Invoice date / Delivery date	22 October 2026
Invoice #	GB605JZ9PVQ47I
Total payable	£6.49

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

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

Billing 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

Nyalkaran Limited
Unit F8, Phoenix business centre
Rosslyn Crescent
HARROW, Middlesex, HA1 2SP
GB
VAT # GB128029230

Order information

Order date	22 October 2026
Order #	205-3269068-5917953
Order placed by	clerk

Invoice details

Description	Qty	Unit price (excl. VAT)	VAT rate	Item subtotal (incl. VAT)
2027 Wall Planner A1 Calendar Large 85cm X 58cm ASIN: B09G3HJ3TH	1	£5.41	20%	£6.49
Shipping Charges		£0.00		£0.00

Invoice total **£6.49**

	VAT rate	Item subtotal (excl. VAT)	VAT subtotal
	20%	£5.41	£1.08
Total		£5.41	£1.08

amazon business

Invoice

Paid

Payment reference ID 3MRTZA7pMbO4IRsZhUrr
Sold by Amazon Business EU S.à.r.l, UK Branch
VAT # GB305634227

Invoice date / Delivery date	06 October 2026
Invoice #	GB695OM3ABEI
Total payable	£21.98

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

BARNTON PARISH COUNCIL
ROSEBANK SCHOOL TOWNFIELD LANE
BARNTON
NORTHWICH, CW8 4QP
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 October 2026
Order #	205-3194179-5737125
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
Shipping Charges		£0.55	20.0%	£0.66
Promotions		-£0.55	20.0%	-£0.66

Invoice total £21.98

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

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

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

Invoice

Paid

Payment reference ID FSRtV5czZQqXgaQ4dUBY
Sold by Amazon Business EU S.à.r.l, UK Branch
VAT # GB305634227

Invoice date / Delivery date	06 October 2026
Invoice #	GB695J6ZABEI
Total payable	£11.95

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

BARNTON PARISH COUNCIL
ROSEBANK SCHOOL TOWNFIELD LANE
BARNTON
NORTHWICH, CW8 4QP
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 October 2026
Order #	205-1145597-8694723
Order placed by	clerk

Invoice details

Description	Qty	Unit price (excl. VAT)	VAT rate	Item subtotal (incl. VAT)
200 Heavy Duty Black Bin Liners Refuse Sacks Bin Bag Rolls - Made in Britain ASIN:B07MZ6NF1G	1	£9.96	20.0%	£11.95

Invoice total £11.95

	VAT rate	Item subtotal (excl. VAT)	VAT subtotal
	20.0%	£9.96	£1.99
Total		£9.96	£1.99

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

Invoice

Paid

Payment reference ID 2R4todJAag399FJbVI6a
Sold by SAFETY FIRST DISPLAY LTD
VAT # GB481821973

Invoice date / Delivery date	06 October 2026
Invoice #	GB600SASN5NB9I
Total payable	£3.62

TONI CRITCHLOW
20 MAGNOLIA STREET, WINNINGTON NORTHWICH
NORTHWICH, CHESHIRE, CW8 4EH
GB

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

Billing address

Toni Critchlow
20 MAGNOLIA STREET, WINNINGTON
NORTHWICH
NORTHWICH, CHESHIRE, CW8 4EH
GB

Delivery address

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

Sold by

SAFETY FIRST DISPLAY LTD
78 Huguenot Drive
LISBURN, Northern Ireland, BT27 4YD
GB
VAT # GB481821973

Order information

Order date	06 October 2026
Order #	206-2552547-1203567
Order placed by	clerk

Invoice details

Description	Qty	Unit price (excl. VAT)	VAT rate	Item subtotal (incl. VAT)
To Be Used By Trained And Authorised Personnel Only - safety sign - High tack self-adhesive sticker (150mm x 100mm) Viewing Distance within 3m. ASIN: B0H6K8F3WV	1	£1.56	20%	£1.87
Shipping Charges		£1.46		£1.75

Invoice total £3.62

	VAT rate	Item subtotal (excl. VAT)	VAT subtotal
	20%	£3.02	£0.60
Total		£3.02	£0.60

COPYPRINT
Solutions Limited

Invoice

Invoice Certification
Approval
Payment Authorisation
Date Received
20 OCT 2026

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

Approved By	
Paid via	
Entered	

Invoice No	26221
Invoice Date	29/09/2026
Order No	
Account No	CPS0697
Page No	1/1

Model No MX-2651
Serial No 25098481

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

Description	Unit amount	Quantity	Net amount
Mono			
Via Remote Billing			
Readings at 27/09/2026 is 165,930 Readings at 28/08/2026 was 165,860			
Usage	0.00294	70	0.21
Colour			
Via Remote Billing			
Readings at 27/09/2026 is 140,034 Readings at 28/08/2026 was 139,874			
Usage	0.02940	160	4.70
Rental charge for period: 28/08/2026 to 27/09/2026	21.62	1	21.62

Payment Terms: 30 days, due by 29/10/2026

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

Net Total	GBP	26.53
Tax Total	GBP	5.30
Invoice Total	GBP	31.83

Barnton Parish Council
Barnton Cemetery
Barnton
CW8 4JX United Kingdom

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Paid via	
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D/D

INVOICE

INVOICE No	U003522806
INVOICE Date	22/10/2026
INVOICE Due Date	22/10/2026
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
Software			20.00%	
Employment Law			20.00%	
EAP			20.00%	
Software Upgrades			20.00%	
Insurance - *subject to Insurance Premium Tax (IPT)*	4.19	0.00	0.00%	4.19

Invoice Certification Approval
26 OCT 2026
payment Authorisation
Date Received

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 U003522806 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

Paid
Credit / Debit Card
(2026/10/20 12:57)

Thank You! Your payment was successful.

Barnton Parish Council
Toni Critchlow
Barnton Cemetery, Hayes Drive, Barnton
Northwich, Cheshire, CW8 4JX
United Kingdom

Pay To
20-22 Wenlock Road
London
N1 7GU
United Kingdom

t: +44 (0)20 7183 1465
el: accounts@kualo.com

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PAID

Receipt UK-2037760

Description	Amount
Domain Renewal - barnton-pc.gov.uk - 1 Year/s (2026/10/27 - 2027/10/26) *	£40.00 GBP
Sub Total:	**£40.00 GBP**
20.00% VAT (United Kingdom):	**£8.00 GBP**
Credit:	**£0.00 GBP**
Total:	**£48.00 GBP**

* Indicates a taxed item.

Transactions

Transaction Date	Gateway	Transaction ID	Amount
2026/10/20	Credit / Debit Card	{2EF80255-0CFC-424E-0CB1-2C7F0AF50AEC}	£48.00 GBP
		Balance:	**£0.00 GBP**

Approved By	
Paid via	
Entered	