

Great and Little Kimble cum Marsh Parish Council

Department -				Payment Method - BACS		Payment Period - Monthly	
Salary	1.00	725.8300	725.83	PAYE Tax	83.00	Total Gross Pay TD	4201.46
				National Insurance	0.00	Gross for Tax TD	4201.46
						Tax paid TD	314.00
						Earnings For NI TD	1451.66
						National Insurance TD	0.00
						Earnings for NI	725.83
						Gross for Tax	725.83
						Total Gross Pay	725.83
						Nat. Insurance No	WM576672C
12	31/03/2023		372T M1	3	Mrs. PE McBride		642.83

Great and Little Kimble cum Marsh Parish Council

Time : 09:58:20

Form P32 - Employer Payment Record

Tax Month From: 12 **Date From:** 06/03/2023 **Tax District/Reference:** 362/KA53687
Tax Month To: 12 **Date To:** 05/04/2023 **Accounts Office Reference:** 362PZ00179227

1 - PAYE Income Tax:	83.00
2 - Student/Postgraduate Loan Deductions:	0.00
3 - Net Income Tax:	83.00 (1 + 2)
4 - Gross National Insurance:	0.00
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:	0.00 (4 minus 5 minus 16)
18 - Apprenticeship Levy:	0.00
19 - Termination Payments Class 1A NICs	0.00
20 - Employer NI to Pay:	0.00
21 - Total Amount Due:	83.00 (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>

D.A.FANE

Accountancy & Management Services

6 Ridge Close
Aylesbury
Bucks
HP21 9AH
Tel: 01296 434949

Invoice 2975

10th March 2023

Great & Little Kimble Parish Council

To:

Preparation of Wages for the 2022/2023 Tax year.

£135.00

Bank details:

DA & J Fane
Sort: 11-03-75
A/c: 00013292

SRT Trading Limited
 Civic Centre, 161-163 High Street
 Berkhamsted
 Hertfordshire
 HP4 3HD
 +44 1442863364
 meg@sunnysideruraltrust.org.uk
 www.sunnysideruraltrust.org.uk
 VAT Registration No.: 122253262

Vat Invoice



SRT Trading
 Ltd
 A trading arm of Sunnyside Rural Trust

INVOICE TO

Tracey Martin
 Parish Clerk,
 Great & Little Kimble cum Marsh
 Parish Council
 2 Cherry Tree Road
 Chinnor
 Oxon
 OX39 4QY

INVOICE NO.	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5800	28/02/2023	£144.00	01/03/2023	Due on receipt	

DATE	DESCRIPTION	VAT	QTY	RATE	AMOUNT
	Litter pick completed during February 2023 as instructed.	S	1	120.00	120.00

Plant Passport Number: GB-129879

SUBTOTAL	120.00
VAT TOTAL	24.00
TOTAL	144.00
BALANCE DUE	£144.00

TAX SUMMARY

RATE	TAX	NET
VAT @ 20%	24.00	120.00

Payment may be made directly to our account at HSBC
 Sort Code: 40-10-09
 Account: 31464663
 Please make cheques payable to SRT Trading Limited

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 3565
DATE 29/03/2023
TERMS Due on receipt
DUE DATE 29/03/2023

ACCOUNT NO
65

DATE	DESCRIPTION	VAT	QTY	RATE	AMOUNT
03/03/2023	DOG WASTE COLLECTION £5.00 PER BIN per fortnightly collection 5 bins	20.0% S	5	5.00	25.00
17/03/2023	DOG WASTE COLLECTION £5.00 PER BIN per fortnightly collection 5 bins	20.0% S	5	5.00	25.00
31/03/2023	DOG WASTE COLLECTION £5.00 PER BIN per fortnightly collection 5 bins	20.0% S	5	5.00	25.00

SUBTOTAL 75.00

VAT TOTAL 15.00

TOTAL 90.00

BALANCE DUE **£90.00**

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

The Kimble Stewart Hall Charity

Reg. Charity Number: 1085185

Bookings - Amanda Robinson

Telephone - 07527 595813

Email - kimblestewarthall@gmail.com

Clerk to the Parish Council
Pauline McBride

31 March 2023

INVOICE NO. 2292

11 May 2022	Hall Annual Meeting	27.50
8 June 2022	Committee Room	18.00
13 July 2022	Committee Room	18.00
14 September 2022	Committee Room	18.00
12 October 2022	Committee Room	21.50
9 November 2022	Committee Room	21.50
14 December 2022	Committee Room	21.50
11 January 2023	Committee Room	21.50
8 February 2023	Committee Room	21.50
8 March 2023	Committee Room	21.50

TOTAL DUE: **£.210.50**

Bank Transfer – preferred method

A/C Name: Kimble Stewart Hall
Sort Code: 40-08-68
A/C No: 80007951

Please email confirming
your electronic transfer.
Include your sort code &
account number if you want the
deposit repaid by bank transfer to:
pennystanden@hotmail.com

Payment by cheque

Make cheques payable to
Kimble Stewart Hall. Send
with the remittance slip to:

Sue Howgate
Bookham House
Bridge Street
Great Kimble
Aylesbury
Bucks
HP17 9TN

Payment must be made in full within 14 days of the invoice date.

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Payment for: Invoice 2292
Hirer: Parish Council
Total Due: £210.50

Community Impact Bucks

Calibre Audio Library New Rd, Weston Turville
Aylesbury
Buckinghamshire
HP22 5XQ
0300 111 1250
Finance@communityimpactbucks.org.uk
www.communityimpactbucks.org.uk
VAT Registration No.: 166394969
Company Registration No. 3508718



VAT Invoice

INVOICE TO
FAO Tracey Martin
Great & Little Kimble cum Marsh PC. Stewart Village Hall
Kimble Stewart Road, Station Road
Little Kimble
Aylesbury
Buckinghamshire
HP17 0XN

INVOICE 5828
DATE 01/04/2023
TERMS Net 30
DUE DATE 01/05/2023

DESCRIPTION	VAT	QTY	RATE	AMOUNT
Community Impact Bucks - Community Buildings Membership	20.0% S	1	65.00	65.00

Subscription period and fee:
1st APRIL 2023 -31st MARCH 2024-
£65

With many thanks for your support!

INCLUDES TAX TOTAL	10.83
TOTAL	65.00
BALANCE DUE	£65.00

TAX SUMMARY

RATE	TAX	NET
VAT @ 20%	10.83	54.17

Pauline McBride Expenses

Date	Description	Miles	Rate	Net	VAT	Gross
26/03/2023	Marsh to pass bank letter on to David/James. HMRC working from home allowance	20	0.45	£ 9.00		£ 9.00
31/03/2023	(March) £26pm			£ 26.00		£ 26.00
06/04/2023	Post Agendas on Noticeboards	22	0.45	£ 9.90		£ 9.90
TOTAL				£ 44.90	£ -	£ 44.90



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

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

Invoice No.: 203035479049
Invoice Date: 25/03/2023
Account No.: 572561694
Contract ID: 70701453

Need help?: [ionos.co.uk/help](https://my.ionos.co.uk/help)
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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.

Invoice

Billing Point: 24/03/2023

Pos.	Service	Charges	Usage	Net (£)	VAT (%)
Contract: 70701453 - 1&1 Managed WP Basic					
1	Basic Fee 24/03/2023-24/04/2023	£ 4.99 a month	1 mo.	4.99	20.0 %
Subtotal (net.)				£ 4.99	
+ VAT (20.0 %)				£ 1.00	
Charges				£ 5.99	

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.

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://my.ionos.co.uk/help) or my.ionos.co.uk for further information.



giffgaff Ltd
Belmont House
Belmont Road
Uxbridge
UB8 1HE

INVOICE

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Invoice Address:

Information:

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

Invoice Number: 1679872049612
Order Number: 494501635
Invoice Date: 27 Mar 2023

Receiver Phone Number: 447494691605

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