

Date 27-3-18 098

Mr N GATES.

ASHBOURNE, ASSELBY, GOOLE

VAT Reg'd No. _____

BARMBY ON THE MARSH

PARISH COUNCIL.

		Amount exclusive of VAT	VAT NET
		£	£
MAINTENANCE OF BARMBY MARSH CEMETERY JAN FEB MARCH 2018.		269 62	
(88)			

their advice, opinions, information, products or services
party websites or pages Your use of this website is
using the website

AA
2/4/18

VAT 0%
TOTAL £ 269 62

AA
9/4/18

Invoice

Date 18-12-17 085

From N OATES DN147HE

ASHBOURNE ASSELBY, COOLE

VAT Reg'd No. _____

To BARNBY MARSH PARISH COUNCIL

		Amount exclusive of VAT	VAT NET
	MAINTENANCE OF CRAKEMERE LANE AND RIVER BANK'S HALF YEARLY	£ 225.00	£
	Pd by 470 — =		
	DU 24/11		

VAT ~~0~~ L.
TOTAL £ 225.00

Invoice

Date 18-12-17 084

From N OATES .

ASHBOURNE, MAIN ST, ASSELBY GOOLE ^{DN14 9HE}

VAT Reg'd No. _____

To BARMBY ON THE MARSH PARISH COUNCIL.

		Amount exclusive of VAT	VAT NET
	MAINTENANCE OF BARMBY CEMETERY OCTOBER NOVEMBER AND DECEMBER 2017	£ 269 62	£
	<i>al 21/11/17</i>		

VAT ~~NIL~~,
TOTAL ~~£~~ 269 62.

Invoice

Date 25.9.17 067

From N OATES.

ASHBOURNE, ASSELBY GOOLE
DNI47HE

VAT Reg'd No. _____

To BARMBY MARSH PARISH COUNCIL.

		Amount exclusive of VAT	VAT NET
	MAINTENANCE OF BARMBY MARSH CEMETERY, JULY AUGUST AND SEPTEMBER 2017	£ 269 62	£
	Pd Chq No 469 21/10/17		
	OK 21/10/17		

VAT NIL.
TOTAL 269 62.

BARMBY ON THE MARSH PARISH COUN
GREY DENE, HIGH STREET
BARMBY ON THE MARSH
HOWDEN
EAST YORKSHIRE DN14 7HS

Delivery Address:

BARMBY ON THE MARSH PARISH COUN
DAVID PRIDEMORE
BURIAL GROUND
HIGH STREET, BARMBY ON THE MARSH
HOWDEN
DN14 7HS

Invoice Date 14. September 2017
Due Date 30. October 2017
Order No. SO027620
Order Date 12/09/17
Shipment Date 18/09/17
Campaign No.

Customer No. BARM03
Customer ref 1.SHERRIFF
Customer VAT No.
Delivery Note No. DEL026594
Salesperson Wayne Johnson

No.	Description	Quantity	Unit Price	Disc. %	Unit Price Less Disc.	Unit	Amount
STBR1560630890EXL	TRADITIONAL	1	324.00	0	324.00	EA	324.00
	1560x630x890mm CARRIAGE/PA	1	45.00	0	45.00		45.00

Total £ Excl. VAT 369.00
20% VAT 73.80
Total £ Incl. VAT 442.80

Payment Terms 30 Days from End of Month
Bank Name Nat West PLC
Bank Sort Code 60-60-05
Bank Account No. 98841939

Swift Code NWBK GB 2L
IBAN No. GB39NWBK60600598841939
VAT Reg. No. GB 706 651 637

All business is subject to our terms and conditions that can be read at:- <http://www.marmax-products.uk/terms>

Pd 26/9/17

20/9/18



ERNLLCA

East Riding and Northern Lincolnshire
Local Councils Association

INVOICE

Suite 8
Waters Edge Business Centre
Maltkiln Road
Barton upon Humber
DN18 5JR

Tel: 01652 661617
Email: enquiries@ernllca.info
VAT: 135 6809 00

Invoice No: ERN17-008
Date 1st April 2017

To: The Clerk
Barmby on the Marsh PC
The Bassetts
High Street
Barmby on the Marsh
DN14 7HJ

*pd 21/9/17
Paid by email*

Description	Amount	VAT Rate	VAT	TOTAL
Membership fees 1/4/2017-31/03/2018				
ERNLLCA	257.00	0.00%		257.00
NALC element	21.74	0.00%		21.74

Sub Total: 278.74
VAT: 0.00
TOTAL: £278.74

PAYMENT NOW DUE

pd 24/1/18

REMITTANCE ADVICE (this slip *must* be returned with payment)

This box for ERNLLCA use only

Client:	Barmby on the Marsh	Rec'd:	
Invoice:	ERN17-008	Bank:	
Total Due:	£278.74	Ref:	
Code:	2001	C No:	

Please detach and send with
payment to: Suite 8
Waters Edge Business Centre
Maltkiln Road
Barton upon Humber DN18
5JR **Invoice
Number **MUST** be quoted on all
electronic payments to Co-
operative Bank only
Sort
Code: 08-90-84
Account
No: 68450508

Invoice

Date 23-6-17 046 (19)

From N OHTES

ASHBOURNE ASSELBY, GOOLE.

0N147KE

VAT Reg'd No. _____

To BARMBY MARSH PARISH COUNCIL.

		Amount exclusive of VAT	VAT NET
	MAINTENANCE OF BARMBY CEMETERY APRIL MAY + JUNE 2017.	£ 269 62	£

*pd
2/7/17
H. Smith*

*OK
24/11*

VAT NIL.
TOTAL £ 269 62,

Invoice

Date 23-6-17 046 (19)

From N OHTES

ASHBOURNE ASSELBY, GOOLE.

0N1474E

VAT Reg'd No. _____

To BARMBY MARSH PARISH COUNCIL.

		Amount exclusive of VAT	VAT NET
	MAINTENANCE OF BARMBY CEMETERY APRIL MAY + JUNE 2017.	£ 269 62	£
	pd 2/7/17 FJL		

OK
24/11

VAT NIL,
TOTAL £ 269 62.

Invoice

Date 23-6-17 047

(1a)

From N OATES

ASHBOURNE ASSELBY GOOLE

VAT Reg'd No. _____

To BARMBY MARSH PARISH COUNCIL.

	Amount exclusive of VAT	VAT NET
	£	£
MAINTENANCE OF CRAKEMERE LANE AND RIVER BANKS HALF YEARLY.	225.00	
<i>Bd 2/7/17</i> <i>Island</i>		

VAT NIL.
TOTAL £225.

16

Parish Council Websites
43 Langtoft Rd, Stroud, Glos, GL5 1LS

Date: 1 June 2017
Number: 1800267

Bank Account Number: 67517641
Sort Code: 55 61 08

Please make cheques payable to Parish Council Websites

Invoice

Barmby on the Marsh Parish Council

Attn: Julie Frost



Description	Total (£)
Hosting 1/6/17-31/5/18	£120
	£120

paid via internet banking 26/6/17

Please pay this invoice within 21 Days. Thank you.

Town and Parish Council Websites is a trading name of Zizi Design (www.zizidesign.co.uk)
Tel: 01453 298702, Email: enquiries@parish-council.website, Website: www.parish-council.website