

Buckland and Chipping Parish Council
PAYMENTS (AWAITING AUTHORISATION) LIST

Vouche	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
19	Bank Charges	31/05/2025		Unity Bank	service charge	bank charge	Unity Bank	Z	6.00		6.00
											6.00
20	Bank Charges	30/06/2025		Unity Bank	service charge	bank charge	Unity Bank	Z	6.00		6.00
											6.00
22	Grass Cutting	30/06/2025		Unity Bank	BUCKLAND INV015	Grass Cutting	CT Gardens	Z	190.00		190.00
											190.00
21	Property Repairs	30/06/2025		Unity Bank	INV 10188	BBQ adaptation	Finesse UK Plumbing	S	150.00	30.00	180.00
											180.00
23	Chipping Litter Pick	04/07/2025		Unity Bank		Litter Picking	Dale Holt	Z	190.00		190.00
											190.00
24	Buckland Litter Pick	04/07/2025		Unity Bank		Litter Picking	Naomi Longcroft	Z	190.00		190.00
											190.00
26	Salary	14/07/2025	338.6.1	Unity Bank	Jun-2025	Salary	Caroline Scott	Z	704.70		704.70
											704.70
25	Newsletter	14/07/2025		Unity Bank	5630	Administration	Linards Ltd	Z	52.00		52.00
											52.00
27	Grass Cutting	14/07/2025		Unity Bank	INV-0209	Grass Cutting	CT Gardens	Z	190.00		190.00
											190.00
Total									1,678.70	30.00	1,708.70

Prepared by: _____

Date: _____

Name and Role

Approved by: _____

Date: _____

Name and Role

Approved by: _____

Date: _____

Name and Role



INVOICE

Buckland and Chipping Parish Council
Lye End Farm, Sandon, HERTS SG9 0RS

Invoice Date
19 Jun 2025

Ct gardens ltd

Invoice Number
INV-0197

Description	Quantity	Unit Price	Amount GBP
Buckland and Chipping Parish Council Grass cutting 02/06/2025	1.00	190.00	190.00
Subtotal			190.00
TOTAL NO VAT			0.00
TOTAL GBP			190.00

Due Date: 3 Jul 2025
C T GARDENS Limited
Sort; 30-99-50.
Acc; 52640868



Tel: 07859027437
Email: info@finesseplumbing.co.uk

DATE: 22nd June 2025

Job/Billing Address

Buckland and Chipping Parish Council
Lye end Farm
San don
Herts
SG9 0RS

VAT NO:407294496
INV NO: 10188

INVOICE

Scope of Works:

- Attended to the above address to set up x2 bbq hobs for a outside cattering service
- Supplied x2 ¾" female elbows black iron
- Supplied x2 ¾" bush to ¼"
- Supplied x2 long nose test nipples to go onto lpg gas hose with 2metre hose supplied and regulator ready to connect onto a gas bottle

GOODS AMOUNT	£150.00
VAT	£ 30.00
TOTAL	£ 180.00

Please make all cheques payable to FINESSE UK PLUMBING AND HEATING LTD
K A Wood Sort Code 20-05-73
Account Number 93213471

If you have any questions concerning this invoice please contact via phone or email.

Buckland & Chipping Parish Council 2025-26

Employer's Summary

Jun-2025

All Employees, Layout: Basic

Employee	Total Payments	Tax Deducted	Employee NIC	Net Pay	Employer NIC
C F Scott	704.70			704.70	
Total	704.70	0.00	0.00	704.70	0.00

Employer Totals:

	Current Month	PAYE Quarter
Total Net Pay	704.70	704.70
TAX:		
NIC:		
HMRC ACCOUNT:		
Tax & NIC due for Q1		0.00
Payment for Q1		0.00
Balance carried forward to Q2		0.00
OTHER PAYMENTS:		
TOTAL NET OUTLAY	704.70	704.70

Amounts shown in the PAYE Quarter column are the totals for all the pay periods in that PAYE Quarter.

Linards Ltd

16 Mead Business Centre, Mead Lane
Hertford, Hertfordshire, SG13 7BJ
United Kingdom

Website linards.co.uk
Telephone: 01992 526170
Email debbie@linards.co.uk



Invoice To:

Caroline Scott
Buckland & Chipping Parish Council
Lye End Farm
Sandon
Herts
SG9 0RS

Invoice Date 25/06/2025
Due Date 25/07/2025
Reference 43018
Invoice Number 5630

SALES INVOICE

Description	Qty	Total	VAT %	Net
Buckland & Chipping Newsletter Issue 126	1.00	52.00	0.00	52.00

VAT Rate	Net	VAT	Total Net	52.00
Exempt 0.00% (0.00%)	£52.00	£0.00	Total VAT	0.00
			TOTAL	£52.00

Registered in England and Wales No. 6308624 , VAT Registration Number GB 916204841
Registered Address 16 Mead Business Centre, Mead Lane, Hertford, Hertfordshire, SG13 7BJ, United Kingdom

BACS Payments to:
Sort Code: 60-23-07
A/C 73060984
BIC: NWBK GB2L



INVOICE

Buckland and Chipping Parish Council
Lye End Farm, Sandon, HERTS SG9 0RS

Invoice Date
7 Jul 2025

Ct gardens ltd

Invoice Number
INV-0209

Description	Quantity	Unit Price	Amount GBP
Buckland and Chipping Parish Council Grass cutting 07/07/2025	1.00	190.00	190.00
Subtotal			190.00
TOTAL NO VAT			0.00
TOTAL GBP			190.00

Due Date: 21 Jul 2025

C T GARDENS Limited
Sort; 30-99-50.
Acc; 52640868