

The Bay Tree Cleaning Company Ltd
No 5 The Old Glove Factory Bristol Road
Sherborne
Dorset
DT9 4HP
+44 193583700
VAT Registration No.: 205509041



INVOICE TO

Shaftesbury Town Hall 16.50
FAO T Moxham
Shaftesbury Town Hall
High Street
Shaftesbury
SP7 8LY

VAT Invoice 25591

DATE 31/12/2022 **TERMS** Due on receipt

DUE DATE 31/12/2022

DATE	DESCRIPTION	VAT	QTY	RATE	AMOUNT
	General cleaning services for December 2022	20.0% S	9	16.50	148.50

Please use invoice number as reference
BACS payments to Sort Code:40-41-23, Account number
91248928
We also accept payments by Visa, Mastercard and Switch

SUBTOTAL 148.50
VAT TOTAL 29.70
TOTAL 178.20

TOTAL DUE £178.20

VAT SUMMARY

RATE	VAT	NET
VAT @ 20%	29.70	148.50

SHAFTESBURY TOWN COUNCIL

Date Recieved 09/01/2023

Orderered By _____

Order Number _____

Nominal Code 4260/201

Nominal Code _____

Posted to Accounts yes

Payment Authorised _____

Payment Date _____

F.A.O Town Clerk
Shaftesbury Town Council
The Town Hall
High Street
Shaftesbury
Dorset
SP7 8LY

October 1, 2022

INVOICE 2543

SHAFTESBURY TOWN COUNCIL

Date Recieved 14/12/2022

Orderered By

Order Number

Nominal Code 4299/103

Nominal Code

Posted to Accounts yes

Payment Authorised

Payment Date

SLA for Shaftesbury Trinity Centre. Annual Charge for 2022 £1495.20 + VAT invoiced April and October.

Sub Total	£747.60
VAT 20%	£149.52
TOTAL DUE	£897.12

Payment due within 30 days of date of invoice.

Emailed through on the 14/12/2022

Caloo
9A Triangle Business Park, Wendover Road
Stoke Mandeville
Buckinghamshire
HP22 5BL

Tel: 01296 614448
Email: accounts@caloo.co.uk
Vat Reg No: 918382014

INVOICE

Customer:
FAO: Tracy Moxham
Shaftesbury Town Council
High Street
Shaftesbury
Dorset
SP7 8LY

Invoice No	SI-004570
Invoice Date	06/01/2023
Job Number	SO-006884
Customer PO Number	TM1302

Site Project Reference : Shaftesbury Town Council / Chest Press Buffers

Qty	Description	Unit	Unit Price	Net Amount
4	Caloo Outdoor Gym Rubber Stops	EA	£6.40	£25.60
1	Delivery.	EA	£7.00	£7.00

All goods and services are supplied subject to and on behalf of the Company's Conditions of Sale which may be viewed on the Company's website at www.caloo.co.uk

Terms of Payment: 30 days from date of invoice

To pay by bank transfer:
Account No: 68654685
Sort Code: 60-08-46
A/C Name: Caloo Ltd

Sub Total	£32.60
Project Discount	£0.00
Total Net Amount	£32.60
Total Tax Amount	£6.52
Invoice Total	£39.12

UTR no: 1808320588
VAT registration: 918382014
Company Registration: 06162029

If you would like invoices emailed please
send us an email at
office@clarity-dorset.co.uk

CLARITY®



Clarity Copiers Ltd
Unit 2A
8 Cowley Road
Nuffield Industrial Estate
Poole
Dorset BH17 0UJ

Telephone 01202 661321
Fax 01202 678960
<http://www.clarity-copiers.co.uk>
office@clarity-dorset.co.uk

Invoice To:
SHAFTESBURY TOWN COUNCIL
THE TOWN HALL
SHAFTESBURY
DORSET

SP7 8JE

Invoice

Meter Copy Charge as per Service Agreement

Rep/Job No	Order No	Location	Machine/Serial No	Date	Account No	Invoice No
			MX3060N 6512130X	29/12/2022	DOR3044	128211
Qty	Code	Description			Unit Price	Nett Value
			Prev Meter	Curr Meter	Used	@ Charge
		Black Pages	59729	60605	876	0.4700 £4.12
		Scans	3846	3936	90	0.2500 £0.23
		Colour Pages	42143	42557	414	3.6200 £14.99
		Colour Scans	13396	13442	46	0.2500 £0.12
<div><div>SHAFTESBURY TOWN COUNCIL</div><div>Date Recieved03/01/2023</div><div>Orderer By</div><div>Order Number</div><div>Nominal Code4400/401</div><div>Nominal Code</div><div>Posted to Accountsyes</div><div>Payment Authorised</div><div>Payment Date</div></div>						
Delivery To			Inv Goods	Invoice Vat	Inv Total	
SHAFTESBURY TOWN COUNCIL THE TOWN HALL SHAFTESBURY DORSET			£19.46	£3.89	£23.35	
			VAT Rate 20.00%	VAT Registration No. 291 4849 27		
			Bank Payments to:			
			Sort Code 20:68:36 Account No 90237531			

SHARP

OKI

People to People Technology

RICOH

The items described above will remain the property of Clarity Copiers Ltd until paid for in full.

No dispute will be recognised after 14 days from invoice date

Payment due 14 days from invoice date.

ARGYLL BARNSTAPLE BIRMINGHAM BODMIN BOURNEMOUTH BRISTOL CAERPHILLY COVENTRY DERBY GLOUCESTER
HARROGATE HIGH-WYCOMBE LEEDS LEICESTER LIVERPOOL LONDON-TEDDINGTON LONDON-WEMBLEY MANCHESTER
NEW MILTON NEWTON ABBOT NORTHAMPTON NORWICH PLYMOUTH RHONDDA SHEFFIELD SOUTHAMPTON SWINDON
TAUNTON WORCESTER WORTHING WREXHAM YORK



TAX INVOICE

Shaftesbury Town Council

Invoice Date
15 Dec 2022

Invoice Number
INV-0503

Cobblebox LTD
Unit 4
Swans Yard
High Street
Shaftesbury
Dorset
SP78JQ
UNITED KINGDOM

Description	Quantity	Unit Price	Amount GBP
150 x tri-fold leaflets	1.00	65.00	65.00
Subtotal			65.00
TOTAL NO VAT			0.00
TOTAL GBP			65.00

Due Date: 15 Dec 2022

Please make payment to using the following bank details:

Account Number: 76035274

Sort Code: 04-00-04

Please pay within 7 days.

[View and pay online now](#)

SHAFTESBURY TOWN COUNCIL

Date Recieved 1612 2022

Orderered By

Order Number

Nominal Code 4 34 5 4 0

Nominal Code

Posted to Accounts yes

Payment Authorised

Payment Date



PAYMENT ADVICE

To: Cobblebox LTD
Unit 4
Swans Yard
High Street
Shaftesbury
Dorset
SP78JQ

UNITED KINGDOM

Customer	Shaftesbury Town Council
Invoice Number	INV-0503
Amount Due	65.00
Due Date	15 Dec 2022
Amount Enclosed	

Enter the amount you are paying above

The Cumbria Clock Company Ltd

Castle Workshops, Dacre
Penrith, Cumbria, CA11 0HH
United Kingdom

Website www.clockmaker.co.uk
Telephone: 01768486933
Mobile 07753628282
Email hazel@clockmaker.co.uk

Invoice To:

Tracy Moxham
Shaftsbury Town Council
The Town Hall
High Street
Shaftsbury
Dorset
SP7 8JE

SALES INVOICE

Invoice Date 30/12/2022
Due Date 18/01/2023
Customer Code Shaftsbury
Invoice Number 16624

Description	Qty/Hrs	Price/Rate	VAT %	Net
Re:- Shaftesbury Town Hall Clock	1.00	0.00	20.00	0.00
To servicing the above clock on 19th December 2022	1.00	150.00	20.00	150.00

VAT Rate	Net	VAT	Total Net	150.00
Standard 20.00% (20.00%)	£150.00	£30.00	Total VAT	30.00
			TOTAL	£180.00

Notes:

General Data Protection Regulation Notice.
If you do not wish us to keep your personal data please can you contact us
Kind regards
The Cumbria Clock Company Ltd.

Terms and Conditions:

PAYMENT TERMS 14 DAYS NET
Details for bank transfer:-
Please use invoice number as ref
Cumbria Clock Company Ltd
HSBC, Penrith Branch
Account No: 41376209
Sort Code: 40-26-06

SHAFTESBURY TOWN COUNCIL

Date Recieved 05/01/2023

Ordererred By

Order Number

Nominal Code 4250/201

Nominal Code

Posted to Accounts Yes

Payment Authorised

Payment Date

THE
CUMBRIA CLOCK
COMPANY



INVOICE

Shaftesbury Town Council
The Town Hall
High Street
SHAFTESBURY
Dorset
SP7 8JE

SHAFTESBURY TOWN COUNCIL

Date Received 23/12/2022
Ordered By _____
Order Number _____
Nominal Code 4010/402
Nominal Code _____
Posted to Accounts yes
Payment Authorised _____
Payment Date _____

Invoice Date
27 Oct 2022

Invoice Number
INV-1044

Reference
Training 2022/2023

Dorset Association of
Parish & Town Councils
Colliton Annexe, Colliton
Park
Dorchester
Dorset
DT1 1XJ
UNITED KINGDOM

Description	Quantity	Unit Price	Amount GBP
Clerks' Conference 19th October 2022 - Delegate Brie Logan	1.00	70.00	70.00
Subtotal			70.00
TOTAL NO VAT			0.00
TOTAL GBP			70.00

Due Date: 26 Dec 2022

Our bank details are as follows:

Sort Code 60-83-01 and Account Number 20397573 (Unity Trust Bank)

Include the Invoice Reference number in online payments or on the back of cheques.

Make cheques payable to Dorset Association of Parish & Town Councils and send to the address shown.

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PAYMENT ADVICE

To: Dorset Association of Parish & Town Councils
Colliton Annexe, Colliton Park
Dorchester
Dorset
DT1 1XJ
UNITED KINGDOM

Customer	Shaftesbury Town Council
Invoice Number	INV-1044
Amount Due	70.00
Due Date	26 Dec 2022
Amount Enclosed	Enter the amount you are paying above

INVOICE

Shaftesbury Town Council
The Town Hall
High Street
SHAFTESBURY
Dorset
SP7 8JE

SHAFTESBURY TOWN COUNCIL

Date Received 14/12/2022
Ordered By _____
Order Number _____
Nominal Code 4310/301
Nominal Code _____
Posted to Accounts yes
Payment Authorised _____
Payment Date _____



Invoice Date
14 Dec 2022
Invoice Number
INV-1119
Reference
Training 2022-23

Dorset Association of
Parish & Town Councils
Colliton Annexe, Colliton
Park
Dorchester
Dorset
DT1 1XJ
UNITED KINGDOM

Description	Quantity	Unit Price	Amount GBP
Standards in Public Life online training on 13 December 2022. Delegate: Cllr George Hall.	1.00	20.00	20.00
Subtotal			20.00
TOTAL NO VAT			0.00
TOTAL GBP			20.00

Due Date: 12 Feb 2023

Our bank details are as follows:

Sort Code 60-83-01 and Account Number 20397573 (Unity Trust Bank)

Include the Invoice Reference number in online payments or on the back of cheques.

Make cheques payable to Dorset Association of Parish & Town Councils and send to the address shown.

PAYMENT ADVICE

To: Dorset Association of Parish & Town Councils
Colliton Annexe, Colliton Park
Dorchester
Dorset
DT1 1XJ
UNITED KINGDOM

Customer	Shaftesbury Town Council
Invoice Number	INV-1119
Amount Due	20.00
Due Date	12 Feb 2023
Amount Enclosed	Enter the amount you are paying above



Designjam Ltd
Unit 4
Brickfields Business Park
Gillingham
Dorset
SP8 4PX

01747 612112
info@designjam.co.uk

Invoice

Shaftesbury Town Council
The Town Hall
The High St
Shaftesbury
SP7 8LY
United Kingdom

Invoice Number: 2873
Invoice Date: 13/06/2022
Due Date: 27/06/2022
Account: SHAF01
Purchase Order:

VAT Registration No: 137224822

Qty	Description	Rate	Total	VAT
1	Renewal of .GOV domain name.	83.20	83.20	16.64

Please make payment to DesignJam Limited
Account details: Account No.32026260 Sort code: 30-65-21
Please use invoice number as payment reference.

Total Net Amount: £83.20
VAT @ 20%: £16.64
Invoice Total: £99.84

SHAFTESBURY TOWN COUNCIL

Date Recieved 05/01/2022

Orderered By _____

Order Number _____

Nominal Code 4417/401

Nominal Code _____

Posted to Accounts yes

Payment Authorised _____

Payment Date _____

OVERDUE



Designjam Ltd
Unit 4
Brickfields Business Park
Gillingham
Dorset
SP8 4PX

01747 612112
info@designjam.co.uk

Invoice

Shaftesbury Town Council
The Town Hall
The High St
Shaftesbury
SP7 8LY
United Kingdom

Invoice Number: 2921
Invoice Date: 01/09/2022
Due Date: 30/09/2022
Account: SHAF01
Purchase Order:

VAT Registration No: 137224822

Qty	Description	Rate	Total	VAT
1	Ongoing monthly hosting, support and maintenance for September 2022	140.00	140.00	28.00

Please make payment to DesignJam Limited
Account details: Account No.32026260 Sort code: 30-65-21
Please use invoice number as payment reference.

Total Net Amount: £140.00
VAT @ 20%: £28.00
Invoice Total: £168.00

SHAFTESBURY TOWN COUNCIL

Date Recieved 05/01/2022

Orderered By _____

Order Number _____

Nominal Code 4417/401

Nominal Code _____

Posted to Accounts yes

Payment Authorised _____

Payment Date _____

OVERDUE



Designjam Ltd
Unit 4
Brickfields Business Park
Gillingham
Dorset
SP8 4PX

01747 612112
info@designjam.co.uk

Invoice

Shaftesbury Town Council
The Town Hall
The High St
Shaftesbury
SP7 8LY
United Kingdom

Invoice Number: 3003
Invoice Date: 01/01/2023
Due Date: 15/01/2023
Account: SHAF01
Purchase Order:

VAT Registration No: 137224822

Qty	Description	Rate	Total	VAT
1	Ongoing monthly hosting, support and maintenance for January 2023	140.00	140.00	28.00

Please make payment to DesignJam Limited
Account details: Account No.32026260 Sort code: 30-65-21
Please use invoice number as payment reference.

Total Net Amount: £140.00
VAT @ 20%: £28.00
Invoice Total: £168.00

SHAFTESBURY TOWN COUNCIL

Date Recieved 05/01/2022

Orderered By

Order Number

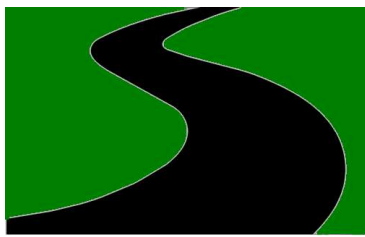
Nominal Code 4417/401

Nominal Code

Posted to Accounts yes

Payment Authorised

Payment Date



DORSET VEHICLE RENTALS

SHAFTESBURY TOWN COUNCIL
THE TOWN HALL
THE HIGH STREET
SHAFTESBURY
DORSET
SP7 8LY
TRACY MOXHAM 01747 859343

DORSET VEHICLE RENTAL

3 RAILWAY TRIANGLE,
POUNDBURY ROAD,
DORCHESTER,
DORSET,
DT1 2PJ
Tel. No.: 08000 51 52 53
Fax No.: 01305 257 234
VAT No.: 665 1155 40
Co Reg. No.: 3059627..
Email: reception@dvr.uk.net

Invoice No:

564103

Invoice Date:

31/12/2022

Booking No.:

#17535541

Rental No.:

561101

Client No.:

#17535543

Account No.:

SHAFTSTC

Order Ref.:

From Date

01/12/2022 00:00

To Date

31/12/2022 23:59

No. Days

31 x Days

Vehicle(s)	Make/ Model	Pickup Date	Return Date
<u>Fold</u> YS21MHO	TOYOTA ACTIVE EXTRA CAB	13/05/2022	01/01/2024

Fold

Sales Invoice

Details	No. of Items	Item Net	VAT Rate %	Net
RENTAL CLIENT OWN INSURANCE (31 x Days @ £32.00)	31	£32.0000	20	£992.00
			Net Total	£992.00
			VAT Amount	£198.40
			Gross Total	£1,190.40

SHAFTESBURY TOWN COUNCIL

Date Recieved 03/01/2022

Orderered By

Order Number

Nominal Code 4281/103

Nominal Code

Posted to Accounts yes

Payment Authorised

Payment Date

Settlement Terms : Account



INVOICE

Area Code	4F
Customer No	303340
Document/Invoice No	2800333860
Invoice Date	04.01.2023

Shaftesbury Town Council
Town Hall
High Street
Shaftesbury
Dorset
SP7 8LY

Corporate Development, County Hall,
Dorchester, Dorset, DT1 1XJ

This payment is due immediately

**Please make payments to
"Dorset Council"**

If you have a query regarding your invoice please contact us on

Tel: 01305 228640

Email: DWPincome@dorsetcouncil.gov.uk

Commercial Waste Service		Date		December 2022 - March 2023	
Site Reference		SHAFTESBURY TOWN COUNCIL - [10 SP7 8LY		P.O	
Service		Qty	Price(£)	VAT	Net Amount(£)
EMPTY TRADE 75L GREEN REC BAG 26 Dec 2022 - 26 Mar 2023		7	6.01	0.0%	42.07
Site Subtotal before VAT					42.07
VAT Amount					0.00
Site Subtotal					42.07
Site Reference		SHAFTESBURY TOWN COUNCIL - [10 SP7 9QJ		P.O	
Service		Qty	Price(£)	VAT	Net Amount(£)
EMPTY TRADE 1100L GENERAL BIN 26 Dec 2022 - 26 Mar 2023		26	17.00	0.0%	442.00
Site Subtotal before VAT					442.00
VAT Amount					0.00
Site Subtotal					442.00
Amount Due £					484.07

VAT Registration No. GB 311 8339 23

SHAFTESBURY TOWN COUNCIL

Date Recieved 05/01/2022

Orderered By

Order Number

Nominal Code 4261/103

Nominal Code

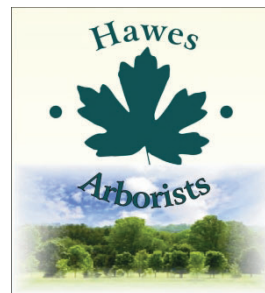
Posted to Accounts Yes

Payment Authorised

Payment Date

Hawes Arborists

VAT Registration No.: 184197184



INVOICE TO

Tracy Moxham
Shaftesbury Town Council
The High Street
Shaftesbury
SP7 8LY

Tax Invoice 002633

DATE 03/01/2023 **TERMS** Net 14

DUE DATE 17/01/2023

ACTIVITY	QTY	RATE	AMOUNT
Services			4,200.00
12:SC			
Reducing beech tree on Tout Hill to monolith			

Thank you for using Hawes Arborists

SUBTOTAL 4,200.00

VAT TOTAL 840.00

TOTAL 5,040.00

TOTAL DUE £5,040.00

SHAFTESBURY TOWN COUNCIL

Date Recieved 03/01/2023

Orderered By _____

Order Number _____

Nominal Code 4256/103

Nominal Code _____

Posted to Accounts yes

Payment Authorised _____

Payment Date _____

Our bank details are:

Nat West

Account number: 96751010

Sort code: 60-07-17

Caleston, Semley, Shaftesbury, Dorset. SP7 9AX Telephone 01747 850253

Director: Mark Hawes Email: info@hawesarborists.co.uk

Web Site: www.hawesarborists.co.uk

Hawes Arborists is a Limited Company Registered in England and Wales. Company number 3447785

VAT Registration No 184197184

SHAFTESBURY TOWN COUNCIL

Date Received 05/01/2022

Ordered By _____

Order Number 4250/103

Nominal Code _____

Nominal Code _____

Posted to Accounts yes

Payment Authorised _____

Payment Date _____

**Invoice To:**

Shaftesbury Town Council
The Town Hall
High Street
Shaftesbury
Dorset
SP7 8LY
Great Britain

Invoice

Document Number 0001458728
Document Date 03/01/2023
Your Reference TM1298
Sales Order Number 0000089272
Sales Order Date 09/12/2022
Your VAT Number GB
Customer Account 00031827

Line	Item Code	Description	Quantity	Unit Price	Net
1	DEI0025	25 kg White De-icing Salt	25	7.75	193.75
2		Please call 077606 27005 or 01747 852420 prior to delivery. NOTE - deliveries cannot be accepted after 3pm.		0.00	

-----VAT Analysis-----

Code	%	Net	VAT		
1	20.00 Standard Rate	193.75	38.75	NET £	193.75
				VAT £	38.75
				GROSS £	232.50

Courier
Tracking

Delivery Address:

Tracy Moxham - 077606 27005
Unit 9C
Wincombe Business Park

Shaftesbury
Dorset
SP7 9QJ

Bank Details:

TSB Bank Plc, Market Place, Retford, Notts, DN22 6BY, United Kingdom
Account name: Kingfisher Direct Limited
Sort code: 30-17-00 Account number: 19639068
IBAN: GB26TSBS30170019639068 SWIFT/BIC: TSBSGB2AXXX

Terms of Payment Strictly 30 Days from Document Date

To make a payment using your credit or debit card, select Pay Now.

Kingfisher Direct Limited
Randall Park Way, Hallcroft,
Retford, Nottinghamshire, DN22 7WF

Company Number: 07752788

T: 01777 858 009
E: info@kingfisherdirect.co.uk
W: www.kingfisherdirect.co.uk

VAT Reg Number 120941249



Local Council Community Cloud

Invoice To

Shaftesbury Town Council
Town Hall
Gold Hill Parade
Shaftesbury
SP7 8LY

Invoice

Microshade Business Consultants Ltd

Administration
11 - 13 Curzon Street
Calne
Wiltshire
SN11 0DB

Telephone: 01752 869053

VAT Reg Number: 639 5910 07

Invoice No: 17054

Invoice Date: 23/12/2022

Customer A/c No: SHA01

Order No:

Company Code

Description	Qty	Qty Unit	Unit Price	Total Price	Vat
MONTHLY FEES					
Hosted Application Service Access to Applications and multi-tenanted servers via Citrix Telephone Support, Storage and managed backups	2.00	User	26.50	53.00	20%
Rental Microsoft Outlook	1.00	User	4.50	4.50	20%
Hosting Rialtas Suite	2.00	User	2.00	4.00	20%

SHAFTESBURY TOWN COUNCIL

Date Recieved 09/12/2022

Orderered By

Order Number

Nominal Code 4414/401

Nominal Code

Posted to Accounts yes

Payment Authorised

Payment Date

Payment DUE DATE: 06/01/2023

BANK DETAILS

Bank: Lloyds

A/C Name: Microshade Business Consultants Ltd

Sort Code: 30-91-99

A/c No: 57327760

Net 61.50

VAT 12.30

Gross 73.80



Local Council Community Cloud

Invoice To

Shaftesbury Town Council
Town Hall
Gold Hill Parade
Shaftesbury
SP7 8LY

Invoice

Microshade Business Consultants Ltd

Administration
11 - 13 Curzon Street
Calne
Wiltshire
SN11 0DB

Telephone: 01752 869053

VAT Reg Number: 639 5910 07

Invoice No: 17199

Invoice Date: 23/01/2023

Customer A/c No: SHA01

Order No:

Company Code

Description	Qty	Qty Unit	Unit Price	Total Price	Vat
MONTHLY FEES					
Hosted Application Service Access to Applications and multi-tenanted servers via Citrix Telephone Support, Storage and managed backups	2.00	User	26.50	53.00	20%
Rental Microsoft Outlook	1.00	User	4.50	4.50	20%
Hosting Rialtas Suite	2.00	User	2.00	4.00	20%

SHAFTESBURY TOWN COUNCIL

Date Recieved 09/01/2023

Orderered By

Order Number

Nominal Code 4414/401

Nominal Code

Posted to Accounts yes

Payment Authorised

Payment Date

Payment DUE DATE: 06/02/2023

BANK DETAILS

Bank: Lloyds

A/C Name: Microshade Business Consultants Ltd

Sort Code: 30-91-99

A/c No: 57327760

Net 61.50

VAT 12.30

Gross 73.80



INVOICE

ADDRESSED TO

Mrs Tracy Moxham
Shaftesbury Town Council
Town Hall, High street
Shaftesbury, Dorset
SP7 8LY

SHAFTESBURY TOWN COUNCIL

Date Recieved 19/12/2022

VAT: 873 9837 60 **Reg:** 5311062

Orderered By _____

Order Number _____

Nominal Code 4250/105

Nominal Code _____

Posted to Accounts Yes

Payment Authorised _____

Payment Date _____

MJ HPPS Ltd
mike@mjheat.co.uk
New Barn Lodge, Ansty
Salisbury, Wiltshire
SP3 5PX
07900916810
mike@mjheat.co.uk
www.mjheat.co.uk

Invoice # **7381**

Invoice Date **Dec 19, 2022**

PAYMENT DUE

JOB ADDRESS

Town Hall, High street
Shaftesbury
SP7 8LY

DESCRIPTION	UNITS	UNIT PRICE	VAT	AMOUNT (GBP)
engineer callout to leaking pipework, talk to property care man, happy to cap off as not in use anymore, cap pipework and test. labour including part.	1.00	£80.00	£16.00	£96.00

PAYMENT TERMS

PAYMENT NOW DUE, Ownership of does not pass until this invoice has been paid in full payment terms 7 days from invoice date, please put this invoice number on the payment that your are making Thankyou

BANK DETAILS

MJ HPPS Ltd
Bank
Co-Op Bank
Account Number
68032421
Sort Code
089250

Total excl. VAT £80.00

VAT Total £16.00

Total £96.00

Amount Due (GBP) **£96.00**

**NDM Electrical contractors Ltd**

The Bull Pen

Shearstock

Shaftesbury

Dorset

SP7 9PT

Tel: 07766601611

Fax:

Email: office@ndmelectrical.co.uk

Web: ndmelectrical.co.uk

Company Reg: 11919863

VAT No: 224 8466 96

Invoice- INV-1690**Date: 23/12/2022****Shaftesbury Town Council**

Claire Commons

Shaftesbury Town Hall

Shaftesbury

Site / Delivery Address

Claire Commons

Shaftesbury Town Council

Shaftesbury Town Hall

Shaftesbury

#	Product	Description	Qty	Unit Price	VAT(%)	Net Amount
1	Labour	Investigate street light fitting	1	£100.00	20.00	£100.00
2	70w SON tubular lamp	70w SON-T lamp with external ignitor	1	£19.15	20.00	£19.15

Customer Notes: Attend to street light on Barton Hill and replace blown lamp. Tested and left in working condition.

SHAFTESBURY TOWN COUNCIL

Date Recieved 03/01/2023

Ordererred By

Order Number

Nominal Code 4250/103

Nominal Code

Posted to Accounts yes

Payment Authorised

Payment Date

Terms: PLEASE NOTE THE NEW BANK ACCOUNT NUMBER

All Invoices must be paid within 7 days of the issue date. If you have any queries please contact 07766601611 immediately upon receiving this invoice. Bank Name: HSBC Bank Sort Code: 40-41-01 Account No: 31342118 Account Name: NDM Electrical VAT registration no. 224 8466 96

Payment

7

Terms:**Payment Due** 30/12/2022**Date:**

Sub Total (exc. VAT) £119.15

VAT £23.83

Total (inc. VAT) £142.98**Outstanding Amount £142.98**

VAT Registration number 224 8466 96

We would like to thank you for the business - NDM Electrical



O C T O P U S
P E R S O N N E L

INVOICE

FAO Accounts Payable
Shaftesbury Town Council

Town Hall
High St
Shaftesbury
Dorset
SP7 8JE

Invoice No: 14294

Date: 28-Dec-2022

Order Number:

Account No: SHAFTESB

VAT No: GB 105959694

Terms: 30 Days from date of Invoice

To Supply Temporary Services for W/E 25/12/2022

	<u>T/S No</u>	<u>Pay Type</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
John Cook	33759	Hourly	13.83	20.00	276.60

SHAFTESBURY TOWN COUNCIL

Date Recieved 03/01/2023

Ordererred By

Order Number

Nominal Code 4424/105

Nominal Code

Posted to Accounts yes

Payment Authorised

Payment Date

Natwest Bank Plc
Feltham Branch
Account number - 73867497
Sort Code - 60-08-46

Net Total	276.60
VAT @ 20%	55.32
Gross Total	331.92

Head Office:
8 Newbury Court
Gillingham
Dorset, SP8 4QX
Tel: 01747 825568
enquiries@octopuspersonnel.co.uk

Invoice

From

Pear Technology Services Ltd
Unit 31, Broadmarsh Business Centre
Harts Farm Way
Havant
Hampshire
PO9 1HS
VAT Reg No: 656 4821 15



www.peartechtechnology.co.uk

accounts@peartechtechnology.co.uk
Tel: 02392 499689

Bank Details:

Bank: Lloyds Bank
Acc No.: 00461550
Sort Code: 30-93-97

To:

Shaftesbury Town Council
Town Hall
High Street
Shaftesbury
Dorset
SP7 8LY
VAT Reg No:

Invoice No 136451
Invoice Date 30/11/2022
PO Number
Account No. 6806

Quantity	Details	Unit Price	Net Amount	VAT Rate	VAT Amount
1.00	PT-Mapper Pro Technical Support & Updates until 30/11/2023	£ 150.00	150.00	20.00	30.00
1.00	Maplink Technical Support & Updates until 30/11/2023	£ 90.00	90.00	20.00	18.00

SHAFTESBURY TOWN COUNCIL

Date Recieved 18/12/2022

Orderered By

Order Number

Nominal Code 4414/401

Nominal Code

Posted to Accounts yes

Payment Authorised

Payment Date

TERMS: NET 30 DAYS PAYMENT DUE 30/12/2022

Total Net Amount	£	240.00
Carriage Net	£	0.00
Total VAT Amount	£	48.00
Total	£	288.00

sage | pay

INVOICE

www.proludic.co.uk
info@proludic.co.uk
Tel: 0115 982 3980



Designer of play and sports areas

Invoice to:

Shaftesbury Town Council
Town Hall
High Street
Shaftesbury
Dorset
SP7 8JE

SHAFTESBURY TOWN COUNCIL

Date Received 23/12/2022

Ordered By

Order Number

Nominal Code 4906/901

Nominal Code

Posted to Accounts yes

Payment Authorised

Payment Date

Invoice from:

Proludic Ltd
The Play Hub
Bradmore Business Park
Loughborough Road
Bunny
NG11 6QA

Invoice no:

SIN006760

Invoice date:	22/12/2022	Your order number:	TM1276
Due date:	31/01/2023	Delivery / project queries to:	aftersales@proludic.co.uk
Project ref:	Aftersales	Accounts queries to:	accounts@proludic.co.uk
Project name:	Aftersales - J440 - July 22		

CODE AND DESCRIPTION	QTY	UNIT PRICE (GBP)	TOTAL PRICE (GBP)
AP442 - Beam Hanger	1.000	1,697.75	1,697.75
LI464 - Pod Swing Bracket	2.000	239.48	478.96
LAP440N - Beam Protector 300*95	2.000	31.10	62.20
LZ12-135 - Threaded Rod	6.000	19.13	114.78
M12310 - Grey Cap 12mm	12.000	1.09	13.08
VEFM12 - Locking Nut 12mm	6.000	1.52	9.12
VTRCC10*120 - Bolt 10*120mm	2.000	3.44	6.88
M10310N - Black Collar Standard	2.000	0.62	1.24
M10440N - Black Cap Standard	14.000	0.49	6.86
VEFM10 - Locking Nut 10mm	2.000	0.95	1.90
VB6*35 - Round Head Screw 6*35	8.000	0.78	6.24
VB7*60 - Screw 7*60	8.000	1.98	15.84
VEFM10 - Locking Nut 10mm	2.000	0.95	1.90
VCBHCM6*25I - Bolt 6*25	4.000	0.95	3.80
OC444 - Chain	4.000	81.57	326.28
OC451 - Three Link MP T40	2.000	9.93	19.86
VCBHCM10*50I - Bolt 10*50 Steel	2.000	4.04	8.08
VR10*22 - Spacer 10*22	4.000	0.35	1.40
VEFBM10 - Dome Locking Nut	2.000	0.95	1.90
RMANI06 - D Shackle 6mm	4.000	3.62	14.48
M451 - Buffer for Pod Swing	2.000	0.31	0.62

*** NOTE: NEW BANK DETAILS FROM ***

*** 13TH JANUARY 2020 ***

Please remit to:

Proludic Ltd Current Account
Account no: 1028 0186
Sort code: 20-63-36
Barclays Bank



VAT reg no: 796 6328 72
UTR No: 26054 11963
Co reg: 04455803

Trading Address:
The Play Hub, Bradmore Business Park, Loughborough Road, Bunny, NG11 6QA

Registered Office:
6 Dominus Way, Meridian East, Leicester, LE19 1RP

Registered in England and Wales, Company
Registration Number: 04455803

We now accept credit and debit card payments for invoices less than £500 – please call the office to make payment by card

INVOICE

www.proludic.co.uk
info@proludic.co.uk
Tel: 0115 982 3980

**Invoice to:**

Shaftesbury Town Council
Town Hall
High Street
Shaftesbury
Dorset
SP7 8JE

Invoice from:

Proludic Ltd
The Play Hub
Bradmore Business Park
Loughborough Road
Bunny
NG11 6QA

Invoice no:

SIN006760

Invoice date:	22/12/2022	Your order number:	TM1276
Due date:	31/01/2023	Delivery / project queries to:	aftersales@proludic.co.uk
Project ref:	Aftersales	Accounts queries to:	accounts@proludic.co.uk
Project name:	Aftersales - J440 - July 22		

CODE AND DESCRIPTION	QTY	UNIT PRICE (GBP)	TOTAL PRICE (GBP)
MU442 - Wear Insert	4.000	10.32	41.28
RMARA10 - Shackle 10mm	4.000	11.35	45.40
VCBHCM6*25I - Bolt 6*25	4.000	0.95	3.80
VEFM6 - Locking Nut 6mm	4.000	0.62	2.48
UKDeliveries - Delivery charge	1.000	288.61	288.61
TOTAL NET			3,174.74
VAT			634.97
TOTAL DUE			3,809.71

*** NOTE: NEW BANK DETAILS FROM ***

*** 13TH JANUARY 2020 ***

Please remit to:

Proludic Ltd Current Account
Account no: 1028 0186
Sort code: 20-63-36
Barclays Bank



VAT reg no: 796 6328 72
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Page 2 of 2

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The Play Hub, Bradmore Business Park, Loughborough
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Registered Office:
6 Dominus Way, Meridian East, Leicester, LE19 1RP

Registered in England and Wales, Company
Registration Number: 04455803

We now accept credit and debit card payments for invoices less than £500 –
please call the office to make payment by card



aileen shackell
landscape design

INVOICE

Date: 20.12.22

Our ref: SI 377 Shaftesbury Play Strategy

By email

Tracy Moxham
Shaftesbury Town Council

St. James's Park Shaftesbury-Play Strategy

SHAFTESBURY TOWN COUNCIL

Date Received 20/12/2022

Ordered By _____

Order Number _____

Nominal Code 4341/302

Nominal Code _____

Posted to Accounts yes

Payment Authorised _____

Payment Date _____

To: Landscape Architect service in preparation of Play Strategy for play areas across Shaftesbury

Fee (Aileen Shackell and Phil Doyle)	£3,600.00
Expenses	included

Total now due (see over):	£3,600.00 (no vat)
----------------------------------	---------------------------

Please make cheques payable to Aileen Shackell Associates Limited or pay electronically by BACS to:

HSBC plc, 107 High Street, Banstead, Surrey SM7 2NR
Account number 1142 5005
Sort Code: 40 09 04

Kindly email confirmation of any electronic payment to aileen@asa-landscape.com



Excerpt from Offer of Services and Fee proposal

Phase 4 – Play Strategy

Ref	Item	Days + day rate	
		AS @ £400	Assistant /@ £400
1.	Desk study	0.5	
2.	Site survey	1.0	-
3.	Outline appraisal and analysis	1.0	-
4.	Concept plan for each site	3.0	1.0
5.	Client meeting (Zoom)	0.5	-
6.	Prepare short, illustrated report	1.5	-
7.	Issue Draft report for comment	Incl.	-
8.	Issue Final report	0.5	-
		8.0 @ 400	1.0 @ 400
			£3,600
	Plus Expenses as listed below		-
	Total fee and expenses		£3,600



aileen shackell
landscape design

INVOICE

Date: 20.12.22

Our ref: SI 378 Shaftesbury Play Strategy – site visit / tour

By email

Tracy Moxham
Shaftesbury Town Council

St. James's Park Shaftesbury-Play Strategy: site visit / tour

SHAFTESBURY TOWN COUNCIL

Date Received 20/12/2022

Orderer By _____

Order Number _____

Nominal Code 4341/302

Nominal Code _____

Posted to Accounts _____

Payment Authorised _____

Payment Date _____

To: Aileen Shackell and Phil Doyle hosting tour for Councillors looking at play areas covered by the draft Play Strategy

Fee (Aileen Shackell and Phil Doyle)	£800.00
--------------------------------------	---------

Expenses

fuel for PD	£89.56
-------------	--------

Fuel for AS	£40.52
-------------	--------

Total now due	£930.08 (no vat)
----------------------	-------------------------

Please make cheques payable to Aileen Shackell Associates Limited or pay electronically by BACS to:

HSBC plc, 107 High Street, Banstead, Surrey SM7 2NR
Account number 1142 5005
Sort Code: 40 09 04

Kindly email confirmation of any electronic payment to aileen@asa-landscape.com

SLCC Enterprises
Collar Factory, Suite 2.01
112 St. Augustine Street
Taunton
Somerset
TA1 1QN
Tel: 01823 253646
Email: finance@slcc.co.uk
VAT Reg No: 891 7527 83



SLCC Enterprises Ltd

Shaftesbury Town Council
Shaftesbury Town Hall
High Street
Shaftesbury
Dorset
SP7 8LY

Invoice

Invoice No	SD456-1
Invoice Date	21/12/2022
Account Ref	SHAFT001

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
1	April 2022 Job Advert - Gold Package	£309.00	£309.00	20.00	£61.80

SHAFTESBURY TOWN COUNCIL

Date Recieved 23/12/2022

Orderered By

Order Number

Nominal Code 4018/402

Nominal Code

Posted to Accounts yes

Payment Authorised

Payment Date

Pay by BACS to Unity Trust Bank
Sort Code: 60-83-01
Account No: 20290997
Please make cheques payable to:
SLCC ENTERPRISES LTD

Total Net Amount	309.00
Total Tax Amount	£61.80
Invoice Total	£370.80

Payment Due: 21/01/2023

SLCC Enterprises Ltd is registered in England and Wales with Company Registration No. 06034481; registered office as above.



Shaftesbury Town Council
The Town Hall
High Street
SHAFTESBURY
Dorset SP7 8LY

SHAFTESBURY TOWN COUNCIL

Date Recieved 23/12/2022
Orderered By _____
Order Number _____
Nominal Code 4415/401
Nominal Code _____
Posted to Accounts Yes
Payment Authorised _____
Payment Date _____

Sure PC Help Limited
Watling Chambers
West Suite
214 Watling Street
Cannock
WS11 0BD
info@surepchelp.co.uk
www.surepchelp.co.uk
0330 223 0837
VAT: 841561828

Invoice 5200
22 December 2022

£72.00

Payment: 21 Days
Payment due by 12 January 2023

Quantity	Details	Unit Price (£)	VAT	Net Subtotal (£)
1:00 Hour	Remote assistance at the request of Sybille Maddock to migrate user Sarah to user Ariany. Modification of Microsoft 365, email and AzureAD as required	60.00	20%	60.00
Net Total				60.00
VAT				12.00
GBP Total				£72.00

Payment Details

Starling
Bank/Sort Code: 608371
Account Number: 74700826
Payment Reference: 5200

Other Information

Company Registration Number: 04464322

TOOGOODS PROPERTY CO LTD
11A FISHERTON STREET
SALISBURY
WILTSHIRE
SP2 7SU



VAT Reg No: 679 7480 65

SHAFTESBURY TOWN COUNCIL
TOWN HALL
HIGH STREET
SHAFTESBURY
DORSET

Invoice

Number 17659
Date 15/12/2022
Your ref
Account ref SHAFT

Quantity	Details	Unit Price	Net Amount	VAT %	VAT
1.00	RE: UNIT 9C WINCOMBE BUSINESS PARK, SHAFTESBURY, DORSET, SP7 9QJ	2,106.00	2,106.00	20.00	421.20
	Rent in Advance for the Quarter Commencing 25th December 2022				

SHAFTESBURY TOWN COUNCIL

Date Recieved 17/12/2022
Orderered By
Order Number 4274/103
Nominal Code
Nominal Code
Posted to Accounts yes
Payment Authorised
Payment Date

Please pay by BACS to

Account No 03214012
Sort Code 30-97-41

Total Discount	0.00
Total Net Amount	2,106.00
Carriage Net	0.00
Total VAT Amount	421.20
Invoice Total	2,527.20