

100602 98

**J.R.BURCH LTD**

**INVOICE**

01229715056  
07712415099  
jrburch@hotmail.co.uk

2 Knott Lane  
Broughton-in-Furness  
Cumbria  
LA20 6HT

Duddon Parish Council,  
Browfoot Cottage,  
Grizebeck,  
Cumbria  
LA17 7XH

24/03/17

Project Title: Repointing the obelisk.  
Project description: remove old pointing and replace with new.

Description	Quantity	Unit Price	Cost
Labour			£1200
Materials	0	£ 0	£ 100
Scaffolding	0	£ 0	£ 600
Subtotal			<b>£1900</b>
Total			<b>£1900</b>

Thank you for your business.

Many thanks

John Burch (Director)

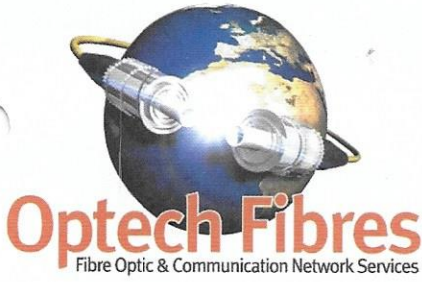
Payment Details:

Cheques made payable to- J.R.BURCH LTD

BACS payment- account number 23120430 sort code 20-04-68 (Barclays)

Card payment also available.

100598 97



4 Andrews Way  
Barrow-in-Furness  
Cumbria LA14 2UD

**Telephone:** 01229 825018  
**Fax:** 01229 814640  
**Email:** info@optechfibres.co.uk  
**Web:** www.optechfibres.co.uk

Duddon Parish Council  
Browfoot Cottage  
Grizebeck  
Kirby-in-Furness  
Cumbria  
LA17 7XH

# Invoice

SITE ADDRESS Church Street & Foxfield

Invoice No 14397  
Invoice Date 20/03/2017  
Order No Verbal  
Job No OPT/RS/15754  
Customer Ref DUD002

**Details**

CHARGE FOR STREET LIGHTING REPAIRS AS PER OUR REF:  
OPT/RS/15754  
LABOUR  
MATERIALS

	Net Amount	Tax Amount
	0.00	0.00
	127.50	25.50
	43.25	8.65

**ALL PAYMENTS MUST BE MADE TO INVOICE ADDRESS ABOVE**

**Total Net Amount 170.75**

**Total VAT Amount 34.15**

**TERMS STRICTLY 30 DAYS**

**Invoice Total 204.90**

93 100595

Invoice No. 7347

Invoice Date 01/03/2017

Dept No 667

Our Ref 1561

Purchase Order No.

Account No D010

FAO: Christine Adams  
Duddon Parish Council  
Browfoot Cottage  
Grizebeck  
Kirkby in Furness  
Cumbria  
LA17 7XH



Healthmatic Ltd  
Redman Road  
Porte Marsh Industrial Estate  
Calne  
Wilts, SN11 9PR  
VAT No: 442 5581 51

Tel: 01249 822063  
Fax: 01249 823140

e-mail: [debbie@healthmatic.com](mailto:debbie@healthmatic.com)  
[www.healthmatic.com](http://www.healthmatic.com)

### Invoice

Description of Services Provided		Amount
<b>To: Cleaning of The Public toilets in Broughton in Furness.</b>  <b>Period: 01 to 28 February 2017</b>		321.66
1	Nett Amount	£321.66
2	VAT	£64.33
3	Invoice Total	£385.99

Cheques payable to Healthmatic Limited

Payments by automatic credit to National Westminster Bank plc  
Sort Code: 60-21-40 Account No: 40389979

*Handwritten signatures and initials*

85

100592

Paid.

Invoice No. 7281

Invoice Date 31/01/2017

Dept No 667

Our Ref 1561

Purchase Order No.

Account No D010

FAO: Christine Adams  
 Duddon Parish Council  
 Browfoot Cottage  
 Grizebeck  
 Kirkby in Furness  
 Cumbria  
 LA17 7XH



healthmatic  
 SMARTER PUBLIC CONVENIENCES

Healthmatic Ltd  
 Redman Road  
 Porte Marsh Industrial Estate  
 Calne  
 Wilts, SN11 9PR  
 VAT No: 442 5581 51

Tel: 01249 822063  
 Fax: 01249 823140

e-mail: [debbie@healthmatic.com](mailto:debbie@healthmatic.com)  
[www.healthmatic.com](http://www.healthmatic.com)

## Invoice

Description of Services Provided		Amount
<b>To: Cleaning of The Public toilets in Broughton in Furness.</b>  <b>Period: 01 to 31 January 2017</b>		321.66
1	Nett Amount	£321.66
2	VAT	£64.33
3	Invoice Total	£385.99

Cheques payable to Healthmatic Limited

Payments by automatic credit to National Westminster Bank plc

Sort Code: 60-21-40

Account No: 40389979



84

100590

# HARRISON COWARD

## Auctioneers, Valuers & Estate Agents

Ms C Adams, Clerk to Duddon Parish Council

Date 16<sup>th</sup> January 2016

7462

Brow Foot Cottage, Grizebeck, near Kirkby-in-Furness, Cumbria, LA17 7XH

**TO:** attendance/inspection of garden ground at Foxfield together with written opinion of value thereof

Fee inclusive of mileage

150.00

VAT

30.00

Bank Details

Account Name: Ulverston Auction Mart Estate Acc

Account Number: 05200040

Sort Code: 01-08-93

TOTAL

**£ 180.00**

*Handwritten initials/signature*

**I. WALKER FRICS, FLAA**

County Square ULVERSTON Cumbria LA12 7AB

Tel: 01229 582056 / 583026 Fax: 01229 580540 E-mail: [info@harrisoncoward.co.uk](mailto:info@harrisoncoward.co.uk) [www.harrisoncoward.co.uk](http://www.harrisoncoward.co.uk)

Props: The Ulverston Auction Mart Plc Registered Office: North Lonsdale Terrace ULVERSTON Registered in England 11717  
VAT Reg. No: 15384 1074

100589 81

**J.R.BURCH LTD**

**INVOICE**

01229715056  
07712415099  
jrburch@hotmail.co.uk

Duddon Parish Council,  
Browfoot cottage,  
Grizebeck,  
Cumbria  
LA17 7XH

2 Knott Lane  
Broughton-in-Furness  
Cumbria  
LA20 6HT

09/01/17

Project Title: Foxfield bus shelter  
Project description: Repair and replace rotten wood and paint with wood stain.

Description	Quantity	Unit Price	Cost
Labour			£90.00
Materials	0	£ 0	£ 60
Scaffolding	0	£ 0	£ 0
Subtotal			<b>£150.00</b>
Total			<b>£150.00</b>

Thank you for your business.

Many thanks

John Burch (Director)

Payment Details:

Cheques made payable to- J.R.BURCH LTD

BACS payment- account number 23120430 sort code 20-04-68 (Barclays)

Card payment also available.

1780  
*[Signature]*

79

100587.

Per A

Invoice No. 7210

Invoice Date 05/01/2017

Dept No 667

Our Ref 1561

Purchase Order No.

Account No D010

FAO: Christine Adams  
 Duddon Parish Council  
 Browfoot Cottage  
 Grizebeck  
 Kirkby in Furness  
 Cumbria  
 LA17 7XH



healthmatic  
 SMARTER PUBLIC CONVENIENCES

Healthmatic Ltd  
 Redman Road  
 Porte Marsh Industrial Estate  
 Calne  
 Wilts, SN11 9PR  
 VAT No: 442 5581 51

Tel: 01249 822063  
 Fax: 01249 823140

e-mail: [debbie@healthmatic.com](mailto:debbie@healthmatic.com)  
[www.healthmatic.com](http://www.healthmatic.com)

## Invoice

Description of Services Provided		Amount
<b>To: Cleaning of The Public toilets in Broughton in Furness.</b>  <b>Period: 01 to 31 December 2016</b>		321.66
1	Nett Amount	£321.66
2	VAT	£64.33
3	Invoice Total	£385.99

Cheques payable to Healthmatic Limited

Payments by automatic credit to National Westminster Bank plc

Sort Code: 60-21-40

Account No: 40389979



Duddon Parish Council FAO: Christine Adams  
Browfoot Cottage, Grizebeck  
Kirby in Furness  
Cumbria  
LA17 7HX

Date: 15/12/2016  
Invoice Date: 06/12/2016

#### Invoice Information

Invoice No: 2416  
Quote No: 2187  
Account No: 46  
Site Ref No: 110

## Invoice

**Site Address** tree cutting, donkey rocks, broughton

Thank you for choosing our company to provide the services you recently requested at the site address detailed above.

We have now completed the works and attach a copy of the schedule detailing each item completed. We trust our services were delivered to the standards you had anticipated.

I would like to take this final opportunity to thank you for using our services and we look forward to being of service to you in the future.

#### Invoice payment now due

Total: £900.00  
Vat: £180.00  
Total inc VAT: £1,080.00

Ryan Greaves

#### Payment Details

##### Payment Methods:

Cheque: Please make cheques payable to: "Greaves Tree Services"

BACS: Account No: 56621302 Sort Code 01-08-93 Acc: greaves tree services

*Dec 16/16*



73 100586 Parca



**Optech Fibres**  
Fibre Optic & Communication Network Services

4 Andrews Way  
Barrow-in-Furness  
Cumbria LA14 2UD

**Telephone:** 01229 825018  
**Fax:** 01229 814640  
**Email:** info@optechfibres.co.uk  
**Web:** www.optechfibres.co.uk

Duddon Parish Council  
Browfoot Cottage  
Grizebeck  
Kirby-in-Furness  
Cumbria  
LA17 7XH

# Invoice

SITE ADDRESS      Keppleway  
                            New Street  
                            3 Broughton Park

Invoice No      14005  
Invoice Date    19/12/2016  
Order No        Verbal  
Job No          OPT/RS/15300  
Customer Ref    DUD002

**Details**

CHARGE FOR REPAIRS TO STREETLIGHTING AS PER OUR  
REF: OPT/RS/15300  
LABOUR  
MATERIALS

	Net Amount	Tax Amount
	0.00	0.00
	204.00	40.80
	109.00	21.80

70 100579  
PA-

Invoice No. 7166

Invoice Date 30/11/2016

Dept No 667

Our Ref 1561

Purchase Order No.

Account No D010

FAO: Christine Adams  
Duddon Parish Council  
Browfoot Cottage  
Grizebeck  
Kirkby in Furness  
Cumbria  
LA17 7XH



Healthmatic Ltd  
Redman Road  
Porte Marsh Industrial Estate  
Calne  
Wilts, SN11 9PR  
VAT No: 442 5581 51

Tel: 01249 822063  
Fax: 01249 823140

e-mail: [debbie@healthmatic.com](mailto:debbie@healthmatic.com)  
[www.healthmatic.com](http://www.healthmatic.com)

### Invoice

Description of Services Provided		Amount
To: <b>Cleaning of The Public toilets in Broughton in Furness.</b>		
Period: 01 to 30 November 2016		321.66
1	Nett Amount	£321.66
2	VAT	£64.33
3	Invoice Total	£385.99

Cheques payable to Healthmatic Limited

Payments by automatic credit to National Westminster Bank plc

Sort Code: 60-21-40

Account No: 40389979

*Handwritten initials/signature*

65. 100573

Hawthwaite Garden Services

Upper Hawthwaite Farm

Broughton in Furness

Cumbria

LA206AD

23<sup>rd</sup> November 2016

For the attention of Christine Adams,

Please find enclosed invoice for the work done at Allotment field, Wilson Park and Bush Green:

Kids playground – 18/10/2016, 02/11/2016,

@ £50.00 per visit- Total - £100.00

Wilson park- 18/10/2016, 02/11/2016,

@ £140.00 per visit- Total- £280.00

Bush green x2 areas- 18/10/2016, 03/11/2016,

@ £40.00 per visit- Total- £80.00

Allotment- £60.00

Invoice total- £520.00

Please make all invoices payable to Hawthwaite garden services

Regards

David Cooper- 07592600353

bec  
LB

64

100576

**J.R.BURCH LTD**

**INVOICE**

01229715056  
07712415099  
jrburch@hotmail.co.uk

Duddon Parish Council  
Browfoot cottage  
Grizebeck  
Cumbria  
LA17 7XH

17/11/16

2 Knott Lane  
Broughton-in-Furness  
Cumbria  
LA20 6HT

Project Title: Broughton mills bus shelter.

Project description: Remove all damaged wood on roof etc, replace and felt, also fit new shiplap boards where necessary. We also gave the exterior two coats of wood preserver/stain to help protect it.

Description	Quantity	Unit Price	Cost
Labour			£180.00
Materials	0	£	0 £ 95
Scaffolding	0	£	0 £ 0
Subtotal			<b>£275.00</b>
Total			<b>£275.00</b>

Thank you for your business.

Many thanks

John Burch (Director)

Payment Details:

Cheques made payable to- J.R.BURCH LTD

Bacs payment- account number 23120430 sort code 20-04-68 (Barclays)

Card payment also available.

*Dea*  
*JB*

Duddon Parish Council  
Brow Foot  
Grizebeck  
KIRKBY-IN-FURNESS  
LA17 7XH

320/57661GBMK00049



102879000000097201

63 DID.



**unitedutilities.com**

Find useful information or pay your bill



**customer.servicesbr@uuplc.co.uk**

Send us an email anytime



**Billing question? 0345 072 6072**

Talk to us Monday - Friday, 8.30am - 5.30pm



**Emergency? 0345 672 3723**

Our water emergency lines are open 24 hours a day  
Got a problem with your supply? See the back page

# Water and Wastewater bill

28 July 2016 - 08 November 2016

## Account summary

**Account number 417 824 2718**

please use above account number when making payments

**Bill date and tax point** 13 November 2016

**Bill number** uu-INV02005003

### Customer Reference

**Supply address** Broughton Toilets, The  
Square, Broughton In  
Furness, LA20 6HZ

**Supply point ID** 3000303308W17

**Waste point ID** 3000303308S14

## Billing summary

### Previous bill

Amount due at last bill £92.92

28 Apr 2016 - 27 Jul 2016

Payments since then £83.34

### This bill

Total charge (excl. VAT) £169.70

VAT on water charges @ 20% £0.00

VAT on wastewater charges @ 0% £0.00

**Account balance £169.70**

Your next Direct Debit payment is due on 27 November 2016

*Handwritten signature*

# Pyroartistry

ref: David Roe/verbal  
Invoice No. QI1253  
Date: 08/11/2016

**INVOICE ADDRESS**

The Clerk  
Duddon Parish Council  
Browfoot Cottage  
Kirkby in Furness  
Cumbria  
LA17 7XH

**DELIVERY ADDRESS**

Wilson Park, Broughton

Item.	Qty.	Description.	Price.
	1	1 Firework display 06/11/2016	£ 675.00
Sub total			£ 675.00
VAT @ 20.0%			£ 135.00
Total Value			£ 810.00

Terms: Strictly 14 days please

DEA  
JB

# INVOICE

59  
100575



DUDDON PARISH COUNCIL  
BROWFOOT COTTAGE  
GRIZEBECK  
KIRKBY IN FURNESS  
CUMBRIA  
LA17 7XH

Cumbria County Council  
The Courts  
Carlisle  
Cumbria  
CA3 8NA

VAT NO: 257 1771 45

### DETAILS

Invoice No: 0284720  
Invoice Date: 25-Oct-16  
Page: 1 of 1

AO: Christine Adams  
Maintenance of Parish Lighting  
April 2015 - March 2016

LINE NO	DESCRIPTION	QTY	UNIT PRICE	VAT RATE %	TOTAL (ex VAT)	VAT AMOUNT	AMOUNT
1	Road Lighting Maintenance 2015-2016	1.00	382.24	20.00	382.24	76.45	458.69
					382.24	76.45	458.69

veco  
JB

ALL INVOICES STRICTLY 28 DAYS NET

If you wish to discuss this invoice please contact: DAMON HINCHLEY  
on: 07825 723630

email: DAMON.HINCHLEY@CUMBRIA.GOV.UK

59 100574

Invoice No. 7104

Invoice Date 31/10/2016

Dept No 667

Our Ref 1561

Purchase Order No.

Account No D010

FAO: Christine Adams  
Duddon Parish Council  
Browfoot Cottage  
Grizebeck  
Kirkby in Furness  
Cumbria  
LA17 7XH



Healthmatic Ltd  
Redman Road  
Porte Marsh Industrial Estate  
Calne  
Wilts, SN11 9PR  
VAT No: 442 5581 51

Tel: 01249 822063  
Fax: 01249 823140

e-mail: [debbie@healthmatic.com](mailto:debbie@healthmatic.com)  
[www.healthmatic.com](http://www.healthmatic.com)

### Invoice

Description of Services Provided		Amount
<b>To: Cleaning of The Public toilets in Broughton in Furness.</b>  <b>Period: 01 to 31 October 2016</b>		321.66
1	Nett Amount	£321.66
2	VAT	£64.33
3	Invoice Total	£385.99

Cheques payable to Healthmatic Limited

Payments by automatic credit to National Westminster Bank plc

Sort Code: 60-21-40

Account No: 40389979

*Dee RB*



SH 10057,

Hawthwaite Garden Services

Upper Hawthwaite Farm

Broughton in Furness

Cumbria

LA206AD

26<sup>th</sup> October 2016

For the attention of Christine Adams,

Please find enclosed invoice for the work done at Allotment field, Wilson Park and Bush Green:

Kids playground – 20/09/2016, 05/10/2016,

@ £50.00 per visit- Total - £100.00

Wilson park- 19/09/2016, 05/10/2016,

@ £140.00 per visit- Total- £280.00

Bush green x2 areas- 19/09/2016, 03/09/2016,

@ £40.00 per visit- Total- £80.00

Invoice total- £460.00

Please make all invoices payable to Hawthwaite garden services

Regards

David Cooper- 07592600353

*dk* *U&G*



Statement date  
10 October 2016

This is not a tax invoice

SI DLD

**Any questions?**  
**Call us on**  
**0800 158 2795**

We're open Monday to Thursday 8.30am until 5.00pm and Friday 8.30am until 4.00pm.

**Account number**  
**0114 6094 7120**

Account statement page 1

ILCL\_P110901\_360/146/1-2 99600/346061GLJ00001

Duddon Parish Council  
Browfoot Cottage  
Grizebeck  
Kirkby-In-Furness  
Cumbria  
LA17 7XH



# Electricity account statement

## October 2016

492100014601

### Outstanding balance

Details	Total
Account balance brought forward	£0.00
Withdrawn charges	£0.00
<b>Total</b> including VAT where applicable	<b>£0.00</b>

From 1 April 2016, the Government increased the Climate Change Levy (CCL) rate to 0.559p/kWh for electricity and 0.195p/kWh for gas. This means that for any energy used where the CCL applies, it will be charged for at the new rate.

### New charges

Details	Total
<b>Total</b> including VAT where applicable	<b>£112.88</b>

### Amount due

Details	Total
Outstanding balance	£0.00
Items in dispute	£0.00
Items with claims or refunds in progress	£0.00
Items not yet due	£0.00
<b>Outstanding balance due</b> including VAT where applicable	<b>£0.00</b>
<b>Plus new charges</b>	<b>£112.88</b>

**Total amount due £112.88**

This amount will be claimed from your bank account on or around 20 October 2016

VEG lgh

ILCL\_P110901\_360/146/1-2 0000000000

SO 100567.

**Alan Hadwin Ltd**  
Ghyll Beck Farm  
Chapels, Kirkby in Furness,  
LA17 7XY  
07703437339  
aphadwin@hotmail.co.uk  
www.alanhadwin.co.uk



# INVOICE

**INVOICE TO**

Duddon Parish Council  
Browfoot Cottage,  
Grizebeck  
Kirkby in Furness  
LA17 7XH

**INVOICE NO.** 1148

**DATE** 06/10/2016

**DUE DATE** 21/10/2016

**TERMS** Net 15

ACTIVITY	QTY	RATE	AMOUNT
<b>Plumbing repairs</b> Carried out repairs to the disabled toilet. Replaced the syphon and missing parts.	1	80.00	80.00
<b>Parts</b> Syphon and handle parts	1	28.00	28.00

**BALANCE DUE £108.00**

*Handwritten initials/signature*

Payment must be made within 14 days of invoice date.  
A credit charge may be charged on late payments.

Payments can be made to acc. 51871595 sort code 40-09-14

49 100566

Invoice No. 7040

Invoice Date 29/09/2016

Dept No 667

Our Ref 1561

Purchase Order No.

Account No D010

FAO: Christine Adams  
Duddon Parish Council  
Browfoot Cottage  
Grizebeck  
Kirkby in Furness  
Cumbria  
LA17 7XH



Healthmatic Ltd  
Redman Road  
Porte Marsh Industrial Estate  
Calne  
Wilts, SN11 9PR  
VAT No: 442 5581 51

Tel: 01249 822063  
Fax: 01249 823140

e-mail: [debbie@healthmatic.com](mailto:debbie@healthmatic.com)  
[www.healthmatic.com](http://www.healthmatic.com)

### Invoice

Description of Services Provided		Amount
<b>To: Cleaning of The Public toilets in Broughton in Furness.</b>  <b>Period: 01 to 30 September 2016</b>		321.66
1	Nett Amount	£321.66
2	VAT	£64.33
3	Invoice Total	£385.99

Cheques payable to Healthmatic Limited

Payments by automatic credit to National Westminster Bank plc  
Sort Code: 60-21-40 Account No: 40389979

48  
100565



4 Andrews Way  
Barrow-in-Furness  
Cumbria LA14 2UD

Telephone: 01229 825018  
Fax: 01229 814640  
Email: info@optechfibres.co.uk  
Web: www.optechfibres.co.uk

Duddon Parish Council  
Browfoot Cottage  
Grizebeck  
Kirby-in-Furness  
Cumbria  
LA17 7XH

# Invoice

SITE ADDRESS Broughton

Invoice No 13627  
Invoice Date 27/09/2016  
Order No verbal  
Job No OPT/RS/14837  
Customer Ref DUD002

### Details

CHARGE FOR REPAIRS TO STREET LIGHTING AS PER OUR  
REF: OPT/RS/14837  
LABOUR  
MATERIALS

	Net Amount	Tax Amount
	0.00	0.00
	90.00	18.00
	77.40	15.48

ALL PAYMENTS MUST BE MADE TO INVOICE ADDRESS ABOVE

Total Net Amount	167.40
Total VAT Amount	33.48
Invoice Total	200.88

TERMS STRICTLY 30 DAYS

UP V&C

45 100563

Hawthwaite Garden Services

Upper Hawthwaite Farm

Broughton in Furness

Cumbria

LA206AD

21<sup>st</sup> September 2016

For the attention of Christine Adams,

Please find enclosed invoice for the work done at Allotment field, Wilson Park and Bush Green:

Kids playground – 23/08/2016, 05/09/2016,

@ £50.00 per visit- Total - £100.00

Wilson park- 23/08/2016, 05/09/2016,

@ £140.00 per visit- Total- £280.00

Bush green x2 areas- 24/08/2016, 07/09/2016,

@ £40.00 per visit- Total- £80.00

Invoice total- £460.00

Please make all invoices payable to Hawthwaite garden services

Regards

David Cooper- 07592600353

D&C  
RB

44

100562

Invoice No. 6986

Invoice Date 31/08/2016

Dept No 667

Our Ref 1561

Purchase Order No.

Account No D010

FAO: Christine Adams  
Duddon Parish Council  
Browfoot Cottage  
Grizebeck  
Kirkby in Furness  
Cumbria  
LA17 7XH



Healthmatic Ltd  
Redman Road  
Porte Marsh Industrial Estate  
Calne  
Wilts, SN11 9PR  
VAT No: 442 5581 51

Tel: 01249 822063  
Fax: 01249 823140

e-mail: [debbie@healthmatic.com](mailto:debbie@healthmatic.com)  
[www.healthmatic.com](http://www.healthmatic.com)

### Invoice

Description of Services Provided		Amount
<b>To: Cleaning of The Public toilets in Broughton in Furness.</b>  <b>Period: 01 to 31 August 2016</b>		321.66
1	Nett Amount	£321.66
2	VAT	£64.33
3	Invoice Total	£385.99

Cheques payable to Healthmatic Limited

Payments by automatic credit to National Westminster Bank plc

Sort Code: 60-21-40

Account No: 40389979

*Handwritten initials/signature*



B  
100561

From **Fat Media Ltd**  
12 Spring Garden Street  
Lancaster  
LA1 1RQ  
  
t: 01524 548948  
e: accounts@fatmedia.co.uk  
w: fatmedia.co.uk

Invoice For **Duddon Parish Council**  
Christine Adams  
Clerk Duddon Parish Council  
Browfoot Cottage  
Grizebeck  
Kirkby-in-Furness  
Cumbria  
LA17 7XH

Invoice ID **RA-2302**  
Issue Date **01/08/2016**  
Due Date **31/08/2016 (Net 30)**

Subject **ANNUAL HOSTING RENEWAL**

Item Type	Description	Amount
Service	<b>Annual Website Hosting for Duddon Parish Council</b>	<b>£125.00</b>
	Domain re-registration and hosting	
	1st June - 31st May	

Subtotal	<b>£125.00</b>
VAT (20.00%)	<b>£25.00</b>
<b>Amount Due</b>	<b>£150.00</b>

**Notes**

Payment Options

By bank transfer: sort code: 20-47-61 | account no: 70651036  
By cheque made payable to Fat Media Ltd

Credit terms: 30 days from invoice date

VAT Registration number: 864 4020 38  
Red Abbey is a trading name of Fat Media Ltd, Company No. 5645611

If you have any queries regarding this invoice, please email accounts@fatmedia.co.uk

REC  
LB



100559 37 36

Hawthwaite Garden Services

Upper Hawthwaite Farm

Broughton in Furness

Cumbria

LA206AD

18<sup>th</sup> August 2016

For the attention of Christine Adams,

Please find enclosed invoice for the work done at Allotment field, Wilson Park and Bush Green:

Kids playground – 27/07/2016, 11/07/2016,

@ £50.00 per visit- Total - £100.00

Wilson park- 27/07/2016, 13/07/2016,

@ £140.00 per visit- Total- £280.00

Bush green x2 areas- 27/07/2016, 12/08/2016,

@ £40.00 per visit- Total- £80.00

Invoice total- £460.00

Please make all invoices payable to Hawthwaite garden services

Regards

David Cooper- 07592600353

DEC  
JB

33 100558

Invoice No. 6920  
Invoice Date 29/07/2016  
Dept No 667  
Our Ref 1561  
Purchase Order No.



Account No D010

Healthmatic Ltd  
Redman Road  
Porte Marsh Industrial Estate  
Calne  
Wilts, SN11 9PR  
VAT No: 442 5581 51

FAO: Christine Adams  
Duddon Parish Council  
Browfoot Cottage  
Grizebeck  
Kirkby in Furness  
Cumbria  
LA17 7XH

Tel: 01249 822063  
Fax: 01249 823140

e-mail: [debbie@healthmatic.com](mailto:debbie@healthmatic.com)  
[www.healthmatic.com](http://www.healthmatic.com)

### Invoice

Description of Services Provided		Amount
<b>To: Cleaning of The Public toilets in Broughton in Furness.</b> <b>Period: 01 to 31 July 2016</b>		321.66
1	Nett Amount	£321.66
2	VAT	£64.33
3	Invoice Total	£385.99

Cheques payable to Healthmatic Limited

Payments by automatic credit to National Westminster Bank plc  
Sort Code: 60-21-40 Account No: 40389979

*Handwritten initials/signature: DEC JB*

100555

31

Hawthwaite Garden Services  
Upper Hawthwaite Farm

~~30~~

100557



Tel: +44 (0)23 8088 1700  
Fax: +44 (0)23 8088 1701  
Email: finance@bdo.co.uk  
remittances@bdo.co.uk  
VAT Reg No 830 8470 32  
www.bdo.co.uk

Arcadia House  
Maritime Walk  
Ocean Village  
Southampton  
SO14 3TL

### INVOICE

Duddon Parish Council (Cumbria)  
BROW FOOT COTTAGE  
Grizebeck  
KIRKBY-IN-FURNESS, Cumbria  
LA17 7XH

Invoice Number: 1527253  
Invoice Date: 26 July 2016  
Tax Point Date: 26 July 2016  
Client Number: 0282188  
Project Number:  
Pavment Terms: 14 Days

Review of the annual return for the year ended 31 March 2016 £  
Standard fee for income/expenditure band £25,001-£50,000 200.00

SUBTOTAL: 200.00  
VAT @ 20.00%: 40.00

**TOTAL AMOUNT DUE: £ 240.00**

If you disagree with, or have queries on, an invoice we request that you notify us in writing within 7 days from the invoice date, after which time we will assume that you have agreed its content.  
We welcome payments by BACS - please see footer for details. If paying by cheque, please make payable to BDO LLP.

BDO LLP, a UK limited liability partnership registered in England and Wales under number OC305127, is a member of BDO International Limited, a UK company limited by guarantee, and forms part of the international BDO network of independent member firms. A list of members' names is open to inspection at our registered office, 55 Baker Street, London W1U 7EU. BDO LLP is authorised and regulated by the Financial Conduct Authority to conduct investment business.

BDO is the brand name for the BDO network and for each of the BDO Member Firms.

Please refer overleaf for our 'Ways To Pay Your Account'.

DEC  
RB



100554. 28  
**INVOICE**

**South Lakeland District Council**  
South Lakeland House  
Lowther Street, Kendal  
Cumbria LA9 4DQ

**Contact: Christine Jackson**  
**01539 793151**

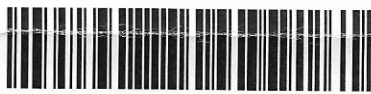
Duddon Parish Council  
Mrs C Adams  
Browfoot Cottage  
Grizebeck  
Kirkby in Furness  
Cumbria  
LA17 7XH

Please quote the invoice number in all correspondence

**Invoice Number:** 0000479560  
**Account Number:** 04600  
**Date of Issue:** 19 July 2016  
**PO Number:**  
**Your Reference:**

DETAILS	GOODS/SERVICE	VAT	
	£	%	£
Parish Election Costs	189.24	0.00	0.00

VAT Registration Number 155 6863 35



9826 9447 2390 4795 601

*U&C*

GOODS/SERVICE TOTAL	189.24
VAT TOTAL	0.00
<b>TOTAL AMOUNT PAYABLE</b>	<b>189.24</b>

Payment is now due and should be made within 30 days

100551 24.

Hawthwaite Garden Services

Upper Hawthwaite Farm

Broughton in Furness

Cumbria

LA206AD

16<sup>th</sup> June 2016

For the attention of Christine Adams,

Please find enclosed invoice for the work done at Allotment field, Wilson Park and Bush Green:

Kids playground – 01/06/2016, 15/06/2016,

@ £50.00 per visit- Total - £100.00

Wilson park- 30/05/2016, 15/06/2016,

@ £140.00 per visit- Total- £280.00

Bush green x2 areas- 01/06/2016, 14/06/2016,

@ £40.00 per visit- Total- £80.00

Invoice total- £460.00

Please make all invoices payable to Hawthwaite garden services

Regards

David Cooper- 07592600353

*D. Cooper*  
*DB*

*Overpaid  
£10.  
Requet from  
September*

23 100549



Invoice No. 6806

Invoice Date 08/06/2016

Dept No 667

Our Ref 1561

Purchase Order No.

Account No D010

Healthmatic Ltd  
Redman Road  
Porte Marsh Industrial Estate  
Calne  
Wilts, SN11 9PR  
VAT No: 442 5581 51

Tel: 01249 822063  
Fax: 01249 823140

e-mail: [debbie@healthmatic.com](mailto:debbie@healthmatic.com)  
[www.healthmatic.com](http://www.healthmatic.com)

FAO: Christine Adams  
Duddon Parish Council  
Browfoot Cottage  
Grizebeck  
Kirkby in Furness  
Cumbria  
LA17 7XH

### Invoice

Description of Services Provided		Amount
<b>To: Cleaning of The Public toilets in Broughton in Furness.</b>  <b>Period: 01 April 2016 - 30 June 2016</b>		964.98
1	Nett Amount	£964.98
2	VAT	£193.00
3	Invoice Total	£1,157.98

Cheques payable to Healthmatic Limited

Payments by automatic credit to National Westminster Bank plc

Sort Code: 60-21-40

Account No: 40389979

18

100548

Hawthwaite Garden Services

Upper Hawthwaite Farm

Broughton in Furness

Cumbria

LA206AD

18<sup>th</sup> May 2016

For the attention of Christine Adams,

Please find enclosed invoice for the work done at Allotment field, Wilson Park and Bush Green:

Kids playground – 04/05/2016, 18/05/2016,

@ £50.00 per visit- Total - £100.00

Wilson park- 03/05/2016, 17/05/2016,

@ £140.00 per visit- Total- £280.00

Bush green- 03/05/2016, 17/05/2016,

@ £20.00 per visit- Total- £40.00

Rough area on right @ Bush green- £20.00

Invoice total- £440.00

Please make all invoices payable to Hawthwaite garden services

Regards

David Cooper- 07592600353

DCC  
R. Bush

### Invoice

100547. 16.

To: Duddon Parish Council  
Browfoot Cottage  
Grizebeck  
Kirkby in Furness  
Cumbria  
LA17 7XH

Invoice date: 09/05/2016

Job Number: 15057

Invoice number: 137-017

PO Number:

Type: Full

Job Details: Website Amends.  
Adding a twitter feed and an extra column to the PDF field.

Sub Total: £142.50

VAT: £28.50

**Total: £171.00**

### Payment details

#### BACS - Electronically

Acct No.: 70651036  
Sort code: 20-47-61  
Account name: Fat Media  
Reference: 137-017

#### By cheque

Please send a cheque made out to Fat Media Ltd to:  
Fat Media Ltd  
12 Spring Garden Street  
Lancaster  
LA1 1RQ

Credit terms: 30 days from invoice date

VAT Registration Number: 864 4020 38

Company Number: 5645611

#### Head Office

*D&C*



10 100544

Hawthwaite Garden Services

Upper Hawthwaite Farm

Broughton in Furness

Cumbria

LA206AD

20<sup>th</sup> April 2016

For the attention of Christine Adams,

Please find enclosed invoice for the work done at Allotment field, Wilson Park and Bush Green:

Kids playground – 22/03/2016, 05/04/2016, 20/04/2016

@ £50.00 per visit- Total - £150.00

Wilson park- 22/03/2016, 05/04/2016, 19/04/2016

@ £140.00 per visit- Total- £420.00

Bush green- 22/03/2016, 05/04/2016, 19/04/2016

@ £20.00 per visit- Total- £60.00

Invoice total- £630.00

Please make all invoices payable to Hawthwaite garden services

Regards

David Cooper- 07592600353

⑦

100540



**ZURICH**<sup>®</sup>

Duddon Parish Council  
Brow Foot  
Grizebeck  
Kirkby-In-Furness  
Cumbria  
LA17 7XH

Zurich Town, Parish and  
Community Council Team  
PO Box 726  
Chichester  
PO19 9PS

# INVOICE

Invoice Date: 14th April 2016

Invoice No: 21762091

Client ref: 3700669

Policy	Policy Term	(£) Premium
YLL-2720446133	01/06/2016-31/05/2017	644.19
Inspection Contract (If Applicable)		0.00
Sub total		644.19
Inspection Contract VAT @ prevailing rate		0.00
Insurance Premium Tax (IPT) @ prevailing rate		61.22
<b>TOTAL</b>		<b>£705.41</b>

Payment should be received within 30 days of effective date.

Please make cheques payable to **Zurich Municipal** and return with your remittance advice in the envelope provided to the above address.

If paying by BACS

Acc Name: Zurich Insurance plc

Acc Number: 31319493

Sort Code: 40 - 02 - 50

Bank: HSBC Bank plc

Please quote your Policy Number on all BACS transactions

**Invoice Queries**

Phone: 0800 917 9426

Email: [accounts@zurichtownandparish.co.uk](mailto:accounts@zurichtownandparish.co.uk)

Zurich Municipal is a trading name of Zurich Insurance plc

A public limited company incorporated in Ireland. Registration office: Zurich House, Ballsbridge Park, Dublin 4, Ireland.

UK Branch registered in England and Wales Registration No. BR7985

UK Branch Head Office: The Zurich Centre, 3000 Parkway, Whiteley, Fareham, Hampshire, PO15 7JZ

Authorised by the Irish Financial Regulator and subject to limited regulation by the Financial Conduct Authority. Details about the extent of our regulation by the Financial Conduct Authority are available from us on request. FCA registration number 203093. These details can be checked on the FCA's register by visiting their website <http://www.fca.org.uk/> or by contacting them on 0800 111 6768 VAT registration no.107 8316 77



# INVOICE

6

South Lakeland District Council  
South Lakeland House  
Lowther Street, Kendal  
Cumbria LA9 4DQ

Contact: Polly Straker  
01539 793191

Christine Adams  
Browfoot Cottage  
Grizebeck  
Ulverston  
Cumbria  
LA17 7XH

Please quote the invoice number in all correspondence


Invoice Number: 0000465771

Account Number: 06856

Date of Issue: 11 April 2016

PO Number:

Your Reference:

DETAILS	GOODS/SERVICE		VAT	
	£	%	£	
Annual playground inspection fee 2016	130.05	20.00	26.01	
VAT Registration Number 155 6863 35	GOODS/SERVICE TOTAL	130.05	Payment is now due and should be made within 30 days	
	VAT TOTAL	26.01		
9826 9447 2390 4657 710	TOTAL AMOUNT PAYABLE	156.06		

## PAYMENT COUNTERFOIL (cheque payment only)

Please detach this counterfoil and enclose it with your cheque.

If a receipt is required please enclose a stamped addressed envelope.

Please make cheques payable to SOUTH LAKELAND DISTRICT COUNCIL.

*Handwritten signature*  
*VCC*

Invoice Number  
0000465771

Account Number  
06856

Amount Due  
£ 156.06

The easiest way to pay sales invoices is by Direct Debit - please see reverse of this invoice for more details.

5 100538



Fire and Rescue Service Headquarters  
Carleton Avenue  
Penrith  
Cumbria, CA10 2FA

01768 812663  
[office@calc.org.uk](mailto:office@calc.org.uk)

March 2016

Ms Christine Adams  
Clerk  
Duddon PC  
Browfoot Cottage  
Grizebeck  
Kirkby in Furness  
LA17 7XH

Dear Ms Adams

**ANNUAL SUBSCRIPTION 2016/2017**

I would like to thank your Council for its valued membership of the Cumbria Association of Local Councils over the past year. Annual subscriptions to the Association for 2016/2017 are now due. I am pleased to report that it was agreed at the CALC AGM in November that there would no increase in subscriptions for this coming year.

The subscription for your Council is £214.00 . Could you please put this membership subscription request before the next meeting of your Council so that continuation of membership can be authorised for payment? I enclose a note as a reminder of the benefits of CALC membership.

You may pay us by cheque at the address shown at the top of this letter or alternatively pay by BACS as follows: Cumbria Local Councils Association, HSBC, A/C: 31300393, Sort Code: 40-36-10.

I look forward to receiving your Council's subscription.

Yours sincerely,

*Samantha Bagshaw*

Samantha Bagshaw  
Chief Officer

