



**Great and Little Kimble cum Marsh Parish Council**

Department -				Payment Method - BACS		Payment Period - Monthly	
Salary	1.00	725.8300	725.83	PAYE Tax	11.60	Total Gross Pay TD	6191.89
				National Insurance	0.00	Gross for Tax TD	6191.89
						Tax paid TD	170.40
						Earnings For NI TD	6191.89
						National Insurance TD	7.57
						Earnings for NI	725.83
						Gross for Tax	725.83
						Total Gross Pay	725.83
						Nat. Insurance No	WM576672C
8	30/11/2023		800T	3	Mrs. PE McBride		714.23

**Great and Little Kimble cum Marsh Parish Council**

Time : 09:57:41

**Form P32 - Employer Payment Record**

Tax Month From: 8                      Date From: 06/11/2023                      Tax District/Reference: 362/KA53687  
 Tax Month To: 8                      Date To: 05/12/2023                      Accounts Office Reference: 362PZ00179227

1 - PAYE Income Tax:	11.60
2 - Student/Postgraduate Loan Deductions:	0.00
3 - Net Income Tax:	11.60 ( 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:	11.60 ( 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>

## 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 4650  
DATE 23/11/2023  
TERMS Due on receipt  
DUE DATE 23/11/2023

ACCOUNT NO  
65

DATE	DESCRIPTION	VAT	QTY	RATE	AMOUNT
10/11/2023	DOG WASTE COLLECTION £5.50 PER BIN per fortnightly collection 5 bins	20.0% S	5	5.50	27.50
24/11/2023	DOG WASTE COLLECTION £5.50 PER BIN per fortnightly collection 5 bins	20.0% S	5	5.50	27.50
SUBTOTAL					55.00
VAT TOTAL					11.00
TOTAL					66.00
BALANCE DUE					<b>£66.00</b>

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



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

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

**Invoice No.:** 203039222795  
**Invoice Date:** 25/11/2023  
**Account No.:** 572561694  
**Contract ID:** 70701453

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**My IONOS:** <https://my.ionos.co.uk/invoices>

**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](https://my.ionos.co.uk).

## Invoice

Billing Point: 24/11/2023

Pos.	Service	Charges	Usage	Net (£)	VAT (%)
<b>Contract: 70701453 - 1&amp;1 Managed WP Basic</b>					
Basic fee (£ 4.99)					
1	Basic Fee 24/11/2023-24/12/2023	£ 4.99 a month	1 mo.	4.99	20.0 %
Additional services (£ 7.03)					
2	PHP7.4 Extended Support 28/10/2023-28/11/2023	£7.03 a month	1 mo.	7.03	20.0 %
Subtotal (net.)				£ 12.02	
+ VAT (20.0 %)				£ 2.40	
<b>Charges</b>				<b>£ 14.42</b>	

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](https://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://ionos.co.uk/help) or [my.ionos.co.uk](https://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: 1701043876607  
Order Number: 540387863  
Invoice Date: 27 Nov 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

This Invoice is for information only. No further payment is required.  
VAT Reg Number: 778 603 785

Pauline McBride Expenses

Date	Description	Miles	Rate	Net	VAT	Gross
30/11/2023	HMRC working from home allowance (November) £26pm			£ 26.00		£ 26.00
12/11/2023	Deliver litter picker to resident	18	0.45	£ 8.10		£ 8.10
07/12/2023	agenda to notice boards and defib check	22	0.45	£ 9.90		£ 9.90
<b>TOTAL</b>				<b>£ 44.00</b>	<b>£ -</b>	<b>£ 44.00</b>