



BISHOP'S CASTLE TOWN COUNCIL



MARY SELDON M.Ed. MILCM, FLCM
TOWN CLERK
Tel: 01588 638141
Email: townclerk@bishopscastle.co.uk

THE TOWN HALL
BISHOP'S CASTLE
SHROPSHIRE
SY9 5BG

BISHOP'S CASTLE TOWN COUNCIL FINANCIAL YEAR 2015-2016

**EXPENDITURE EXCEEDING £500
(£250 recommended)**

Bishop's Castle Expenditure over £250

Including:

- Individual Invoices
- Payments for Goods and Services

Payee	Description	Net	VAT	Gross
Rivers Leasing	Photocopier Rental Annual	1150.00	230.00	1380.00
J Harper & Sons	Fire Alarm & external lights	2142.83	428.57	2571.40
Shropshire Council	Street Light Energy Costs	372.86	74.57	447.43
ESWS	Website Updates	333.33	66.67	400.00
Access and Habitat Management	Allotment extension	2197.00	439.40	2636.40
Highline Electrical	Repair of street lights	222.00	44.40	266.40
Communities Can	TH Project management			250.00
Imprint	TH Leaflets			289.00
Andrew Evans Landscapes	Grounds Maintenance	1109.42	221.88	1331.30
ESWS	Newsletter			297.73
BCHRC	Storage Space			275.00
BCHRC	Production of Heritage Packs			1200.00
Highline Electrical	Repair of street lights	278.00	55.60	33.60
Communities Can	TH Project management			250.00
Andrew Evans Landscapes	Grounds Maintenance	521.30	104.26	625.56
RCCS (Marches) Ltd	HLF Evaluation			477.00
ESWS	Newsletter	356.06	11.67	367.73
Ray Parry	Playground Equipment	3600.00	720.00	4320.00
Shropshire Council	Street Light Energy Costs	372.86	74.57	447.43
NCG Parks and Gardens	Mowing	235.00	47.00	282.00
Andrew Evans Landscapes	Grounds Maintenance	1544.60	308.92	1853.52
Craven Design and Print	TH Booklets			503.00
Communities Can	TH Project Management			250.00
Imprint Design	TH Booklets			314.00
Mazars	External Auditor	600.00	120.00	720.00
NCG Parks and Gardens	Mowing	210.00	42.00	252.00
Communities Can	TH Project Management			250.00
RC Jones	Hire of JCB	240.00	48.00	288.00
Shropshire Council	Street Light Energy Costs	372.86	74.57	447.43
ESWS	Newsletter			251.33
Andrew Evans Landscapes	Grounds Maintenance	1603.60	320.72	1924.32
Highline Electrical	Repair of street lights	223.75	44.75	269.50
Communities Can	TH Project Management			250.00
NCG Parks and Gardens	Mowing	775.00	155.00	930.00
BCTHT	Shared Services			435.92
Lennox Electrical	Playing Fields Tests	220.00	44.00	264.00
Axess 2 Ltd	Lift SLA	360.00	72.00	432.00
Shropshire Council	Street Light Energy Costs	372.86	74.57	447.43
Andrew Evans Landscapes	Grounds Maintenance	1749.30	349.86	2099.16
Communities Can	TH Project Management			250.00
BCTHT	Shared Services			568.82
NCG Parks and Gardens	Mowing	305.00	61.00	366.00
Playsafety Limited	RoSPA	287.00	57.40	344.40
Communities Can	TH Project Management			250.00

Zurich	TC Insurance Premium			2660.13
SDH Accounting	Internal Audit			432.00
Sentinel Security	Annual GPRS Maintenance	295.00	59.00	354.00
Access & Habitat Management	Allotments taps	365.00	73.00	438.00
Andrew Evans Landscapes	Grounds Maintenance	1178.10	235.62	1413.72
NCG Parks and Gardens	Mowing	305.00	61.00	366.00
Andrew Evans Landscapes	Grounds Maintenance	1141.20	228.24	1369.44
BCTHT	Shared Services			538.63
British Gas	Auction Yard Toilets	227.18	19.43	258.94
Kevin Bickley	TH Carpet	225.00	45.00	270.00
Communities Can	TH Project Management			250.00
SALC	Annual Affiliation Fee			618.30
Shropshire Council	Street Light Energy Costs	360.59	72.12	432.71

• **Grants awarded**

Name of recipient	Description	Amount
SpArC Theatre	Annual Donation s137	750.00
Christmas Lights Festival	Annual Donation s137	250.00
David Preshous	BC Book s137	250.00



Rivers Leasing Limited
5th Floor Amba House
15 College Road
Harrow
Middlesex
HA1 1BA

T: 0845 1245 356

E: admin@riversfinance.co.uk

The Accounts Department
Bishops Castle Town Council
The Town Hall
Bishops Castle, Shropshire

Invoice No: 9591
Date: 02/04/2015
VAT Registration No: 154 5804 07

SY9 5BG

BASED ON TAX YEAR TO MARCH

ANNUAL VAT INVOICE

Lease Agreement No: 9008642 Serial Number: A5C4121104631
Your Reference:
Finance Proposer: COS NW Services Ltd
Leased Equipment : Develop Ineo 224e

<u>Due Date / Tax Point</u>	<u>Description</u>	<u>Amount</u>	<u>VAT Rate %</u>	<u>VAT Value</u>	<u>Total Due</u>
09/05/2015	Rental	275.00	20.00	55.00	330.00
09/08/2015	Annual Service Charge	50.00	20.00	10.00	60.00
09/08/2015	Rental	275.00	20.00	55.00	330.00
09/11/2015	Rental	275.00	20.00	55.00	330.00
09/02/2016	Rental	275.00	20.00	55.00	330.00
		<u>1,150.00</u>		<u>230.00</u>	<u>1,380.00</u>

If you are registered for VAT then this schedule may be offered as your Tax Invoice in support of any claims or deductions made in your VAT returns.

VAT may only be recovered by you after each payment has been made.

Payment will be collected by Direct Debit on or after the tax point date

PLEASE RETAIN THIS SCHEDULE FOR INSPECTION BY HM CUSTOMS & EXCISE

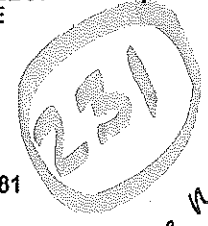
In the event of a change in the rate of VAT or any other circumstances affecting this invoice, you will be sent a revised schedule.

E . & O.E.

Registered in England and Wales No.7376100 Registered Office: Monument House, 215 Marsh Road, Pinner, Middlesex HA5 5NE.



J.HARPER & SONS(LEOMINSTER) LTD
 SOUTHERN AVENUE
 LEOMINSTER
 HEREFORDSHIRE
 HR6 0QF



VAT No. 412 8241 81

*cheque No.
104818*

BISHOPS CASTLE TOWN COUNCIL
 BISHOPS CASTLE
 SHROPSHIRE

PAID
 GB NO [] DATE []

£2571.40 104818 16/3/16

INVOICE

Acc No:	BISHOPS	VAT No	000 0000 00	Order No:	VAL 1						
Date:	24.02.16	Invoice No:	INO21970								
Contract No:	130360	Name:	BISHOPS CASTLE - TOWN HALL								
Details		Qty	Cost	Value							
ADDITIONAL WORKS TO FIRE ALARM AND EXTERNAL LIGHTS AT BISHOPS CASTLE TOWN HALL AS PER ARCHITECTS INSTRUCTIONS AI38 + AI39 ***PAYMENT TO BE RECEIVED BY THE 9TH MARCH 2016***											
		Current	Previous	This							
Value Of Works To Date		2,142.83	0.00	2,142.83							
Balance		2,142.83	0.00	2,142.83							
<table border="1"> <tr> <td>VATable</td> <td>Rate</td> <td>VAT</td> </tr> <tr> <td>2,142.83</td> <td>20.00%</td> <td>428.57</td> </tr> </table>		VATable	Rate	VAT	2,142.83	20.00%	428.57				
VATable	Rate	VAT									
2,142.83	20.00%	428.57									
		Sub Total:		2,142.83							
		VAT:		428.57							
		Total:		2,571.40							



Shropshire
Council

Shropshire Council
Shirehall, Abbey Foregate,
Shrewsbury, Shropshire SY2 6ND

GENERAL INVOICING

INVOICE NUMBER HHT014900

ENQUIRIES TO :-
Elaine O'Rahilly
Environment
TEL. 07990087797

YOUR REFERENCE: H106206HHT014900



*Chq No.
104815*

INVOICE DATE 03/Mar/2016
YOUR ORDER NUMBER :

VAT REGISTRATION NO. 162347472

DESCRIPTION OF GOODS / SERVICE

				NET	VAT	RATE
						%
QTY	1.0000	AT	372.8600	372.86	74.57	20.0000
JOINT ENERGY COSTS 2015/16 4th QUARTER						
FOR PERIOD JAN - MAR 2016						
If any of your personal details appear to be incorrect or your lighting inventory changes eg part night lighting, LED's then please contact Matt Muir 01743 254987 or matt.muir@shropshire.gov.uk						

PAID
03/03/2016

*104815 16/3
£447.43*

TOTAL 372.86
VAT 74.57
TOTAL DUE 447.43

Enterprise South West Shropshire

Enterprise House Station Street
Bishop's Castle Shropshire
SY9 5AQ

225

cheque No.
104812

INVOICE

164812 16/3
7400

Bishop's Castle Town Council
C/o Town Clerk
The Town Hall
Bishops Castle
Shropshire

Invoice No	9506
Invoice Date	07/03/2016

Description	Net Amt	VAT
Website updates April 2014 - March 2016	333.33	66.67

Telephone: 01588638038
email:enterprise.house@bishopscastle.co.uk
www.bishopscastle.co.uk
VAT Reg: 682213839
Company Reg No; 3054609
BACS: Sort Code 401202
Account No: 91067559

Total Net Amount	£	333.33
Total VAT Amount	£	66.67
Invoice Total	£	400.00

222

ACCESS & HABITAT MANAGEMENT

1 CORONATION COTTAGES
LYDHAM
BISHOPS CASTLE
SHROPSHIRE
SY9 5HF
TEL: (01588) 638 943
Mobile: 07971 174 071
VAT Reg. No. 826 0935 25

*Cheques No -
104809*

PAID
DATE

104809 16/3 £2636.40

Invoice No: 0793

Date: 05 March 2016

Invoice To: Bishops Castle Town Council
The Town Hall
Bishops Castle
FAO Mary Seldon, Town Clerk

UNIT	ITEM	COST(£)
	Allotment extension	
	Fencing Stage Payment	
	Materials	£1137.00
	Labour	£1060.00
	SUB TOTAL	£2197.00
	VAT @ 20.00%	£439.40
	TOTAL	£2636.40

Cheques Payable to J. P. Brayford

E&OE

Please Settle within 14 Days

BACS: Barclays Bank Sort: 20-77-85 Account: 40514160

PAI
10/10/13

Charge No.
104803

216

266.40 16/3

HIGHLINE ELECTRICAL LTD

Specialists in Electrical Testing,
Contracting and Street Lighting



Unit 9 Enterprise Units
Maes-y-Clawdd Industrial Estate
Oswestry
Shropshire
SY10 8NN
Tel: Andy: 07989 795671
John: 07989 796585
andy@highlineelectrical.co.uk
john@highlineelectrical.co.uk
VAT Reg: 161 3984 00
Company Number: 08653927

DATE: 29.02.16

Bill To: Bishops Castle Town Council
The Town Hall
Bishops Castle
Shropshire
SY9 5BG

INVOICE: 919

DESCRIPTION		AMOUNT	
1. Station Road, New Boars Head, Light Out	- Tested - working fine		
2. Church Lane, Opp "The Vicarage", Light Out	- Replaced 50w SON-T Lamp	£	19.00
3. Lavendar Bank, O/S No 7&8, Light Out	- Replaced 35w Sox Lamp	£	30.00
	- Replaced SOX Ignitor	£	38.00
Labour:			
1. Dave Howells 1.5 Hours	@ £27.00 per hour	£	40.50
2. Dave Howells 1.5 Hours	@ £27.00 per hour	£	40.50
3. Dave Howells 2 Hours	@ £27.00 per hour	£	54.00
		AMOUNT	£ 222.00
		VAT 20 %	£ 44.40
		TOTAL	£ 266.40

Bank Payments: Sort code: 40 35 32 Account: 41834428

Invoice due 30 Days



February 1st 2016
Invoice Number: CC2015033

**Bishop's Castle Town Council
The Town Hall
Bishop's Castle
Shropshire**

1047 25/16
24/2/16

INVOICE

Project Management Services Bishop's Castle Town Hall December, January	£500
Total	£500.00

Payment Terms 14 days from date of invoice

Payment can be made by cheque payable to Communities Can Limited

or

by BACS to the following account:

Communities Can Limited Sort Code: 08-92-50 Account Number: 68568869

Thank you for using the services provided by Communities Can Limited

Company No: 7500441

6 Meadow Road, Craven Arms, Shropshire, SY7 9QY

www.communities-can.co.uk



Using vegetable oil based inks and chemical free processes



24/2/16
104794

invoice

customer/
address Bishop's Castle Town Council

invoice no. 34987

date 26.1.16

order no. Sam Hine

job ref 35435

service details Del note: 29957

net amount

Printing 5,000 The Town Hall Leaflets

£289.00 Z/R

Amendments

Free of charge

Payment Terms: 30 days from invoice date
All goods remain the property of Imprint until paid for in full

vat reg. no. 351 7029 70

total net amount £289.00

total vat amount Z/R

invoice total £289.00



new road, newtown, powys, sy16 1bd
tel: (01686) 624137 fax: (01686) 624628
sales@imprintnewtown.co.uk

Feb agenda

204

104790
 24/2/16

Andrew Evans Landscapes

57 Dol Hir, Abermule
 Montgomery
 SY15 6JS
 01686 630 794
 evansdevelopments@hotmail.co.uk
 http://www.andrewevanslandscapes.co.uk
 VAT Registration No.: 200 4245 73

Tax Invoice

INVOICE TO
 Bishops Castle Town Council
 The town hall
 Bishops Castle
 SY95BG

INVOICE NO. 1801
 DATE 01/02/2016
 DUE DATE 01/02/2016
 TERMS Due on receipt

*PF
 PF
 OM
 EG*

DATE	ACTIVITY	VAT	AMOUNT
31/12/2015	Fencing Replacement of rotten oak posts, rails, boards & waste removal on 'castle style' fence in main town park	20.0% (178) S	1,068.00
31/12/2015	Grounds Maintenance General gardening, H&S checks, litter picking etc at main park, oak meadow etc. December 2015	20.0% (21.65) S	129.80
31/01/2016	Grounds Maintenance General gardening, H&S checks, litter picking etc at main park, oak meadow etc. January 2015	20.0% (16.90) S	101.50
31/01/2016	Grounds Maintenance Pole planters maintenance Oct, Nov, Dec & January	20.0% (5.33) S	32.00

*890
~~890~~
 199
 108.85
 84.60
 26.67*

Payment Details:	INCLUDES VAT TOTAL	221.88
	TOTAL	1,331.30
Account No: 26855649	BALANCE DUE	£1,331.30
Sort Code: 07 01 16		

1109.45

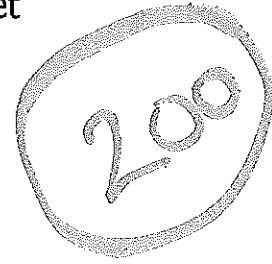
VAT SUMMARY

RATE	VAT	NET
VAT @ 20%	221.88	1,109.42

for Feb agenda

Enterprise South West Shropshire

Enterprise House Station Street
Bishop's Castle Shropshire
SY9 5AQ



INVOICE

Bishop's Castle Town Council
C/o Town Clerk
The Town Hall
Bishops Castle
Shropshire

Invoice No	9421
Invoice Date	28/01/2016

Description	Net Amt	VAT
Printing of newsletters February and March 2016		
928 copies	297.73	0.00

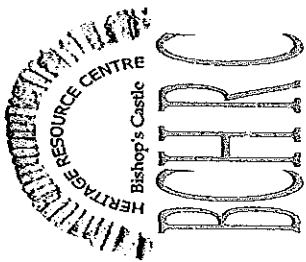
104786 3/2/16

Telephone: 01588638038
email:enterprise.house@bishopscastle.co.uk
www.bishopscastle.co.uk
VAT Reg: 682213839
Company Reg No; 3054609
BACS: Sort Code 401202
Account No: 91067559

Total Net Amount	£	297.73
Total VAT Amount	£	0.00
Invoice Total	£	297.73

Bishop's Castle Heritage Resource Centre
Chapel Yard
Bishop's Castle
Shropshire
SY9 5DE

Tel: 01588 630556
E-mail: mail@bchrc.co.uk



Invoice No: 420/DA03/16

Date: 05 January 2016

To: Mary Seldon
Town Clerk
Bishop's Castle Town Council
Town Hall
Bishop's Castle
Shropshire
SY9 5BG

194

10478Z


PAID
BY
CARD

To supplying: Shelf storage space for 1 year at BCHRC, whilst cataloguing of papers is completed.

11 shelves @ £20 Jan - Dec (Town Chest) £220.00
3 part shelves with temporary deposits £ 30.00
Picture storage £ 25.00
Total to pay: £275.00

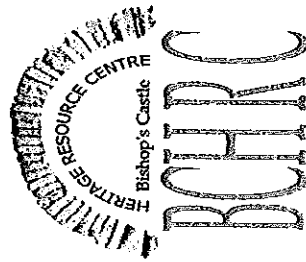
Please make cheque payable to **Bishop's Castle Heritage Resource Centre** and remit to the address above.

Owned and run by the House on Crutches Museum Collection Trust.
Company Limited by Guarantee No 4793093
Charity No 1100582

Supported by the
 **Heritage Lottery Fund**

Bishop's Castle Heritage Resource Centre
Chapel Yard
Bishop's Castle
Shropshire
SY9 5DE

Tel: 01588 630556
E-mail: mail@bchrc.co.uk



Invoice No: 419/Services/2015

Date: 30/12/15

To: Bishop's Castle Town Council,
Re: Bishop's Castle Town Hall
Renovation Project

195

10478Z


PAID
BY
CARD

To cover all development and production costs of Town Hall Heritage Packs:

30 different packs @ £40 each.....£1,200.00
Total to pay: £1,200.00

Please make cheque payable to **Bishop's Castle Heritage Resource Centre** and remit to the address above.

Owned and run by the House on Crutches Museum Collection Trust.
Company Limited by Guarantee No 4793093
Charity No 1100582

Supported by the
 **Heritage Lottery Fund**

Invoice # 10472

186 PAID
CUST NO DATE

6/1/16

HIGHLINE ELECTRICAL LTD

Specialists in Electrical Testing, Contracting and Street Lighting



Unit 9 Enterprise Units
Maes-Y-Clawdd Industrial Estate
Oswestry
Shropshire
SY10 8NN
Tel - Andy: 07989 795674
- John: 07989 796585
andy@highlineelectrical.co.uk
john@highlineelectrical.co.uk
VAT Reg: 161 3984 00
Company Number: 08653927

DATE: 22.12.15

Bill To: Bishops Castle Town Council
The Town Hall
Bishops Castle
Shropshire
SY9 5BG

INVOICE: 884

DESCRIPTION		AMOUNT
1. Abbeyfield to Corporation Street (Alleyway) Light Out	- Replaced 35w SOX Lamp	£ 30.00
	- Replaced 1 Part Photocell	£ 18.00
	- Replaced Lens Cover	£ 26.75
2. Playing Field, Light Out	- Replaced 70w SON T Lamp	£ 18.00
3. Main Road, Outside Doctors Surgery, Light Out	- Replaced 35w SOX Lamp	£ 30.00
Labour:		
1. Dave Howells 2 Hours	@ £27.00 per hour	£ 54.00
2. Dave Howells 1.5 Hours	@ £27.00 per hour	£ 40.50
2. Dave Howells 2.25 Hours	@ £27.00 per hour	£ 60.75
AMOUNT		£ 278.00
VAT 20 %		£ 55.60
TOTAL		£ 333.80

Bank Payments: Sort code: 40 35 32 Account: 41834428

Invoice due 30 Days



December 2nd 2015
Invoice Number: CC2015027

**Bishop's Castle Town Council
The Town Hall
Bishop's Castle
Shropshire**

PAID
6/1/16
185
Cheque no.
1 Oct 774

INVOICE

Project Management Services Bishop's Castle Town Hall November 2015	£250
Total	£250.00

Payment Terms 14 days from date of invoice

Payment can be made by cheque payable to Communities Can Limited

or

by BACS to the following account:

Communities Can Limited Sort Code: 08-92-50 Account Number: 68568869

Thank you for using the services provided by Communities Can Limited

Company No: 7500441

6 Meadow Road, Craven Arms, Shropshire, SY7 9QY

Andrew Evans Landscapes

57 Dol Hir, Abermule
 Montgomery
 SY15 6JS
 01686 630 794
 evansdevelopments@hotmail.co.uk
 http://www.andrewevanslandscapes.co.uk
 VAT Registration No.: 200 4245 73



check no. 104764

PAID
 6/1/16

Tax Invoice

INVOICE TO
 Bishops Castle Town Council
 The town hall
 Bishops Castle
 SY95BG

INVOICE NO. 1791
DATE 09/12/2015
DUE DATE 09/12/2015
TERMS Due on receipt

DATE	ACTIVITY	VAT	AMOUNT
30/11/2015	Grounds Maintenance General gardening, H&S checks, litter picking etc at main park, oak meadow etc. November 2015	20.0 % S	226.30
30/11/2015	Planting Autumn/Winter planters	20.0 % S	295.00

Payment Details:	SUBTOTAL	521.30
	VAT TOTAL	104.26
Account No: 26855649	TOTAL	625.56
Sort Code: 07 01 16	BALANCE DUE	£625.56

VAT SUMMARY

RATE	VAT	NET
VAT @ 20%	104.26	521.30

RCCS (MARCHES) LTD

169

To: Bishops Castle Town Council The Town Hall Bishop's Castle Shropshire SY9 5BG	Date: 31 October 2015 Invoice no. 025/15
---	---

	£
HLF Evaluation report	£450.00
Mileage (Bishops Castle)	27.00
TOTAL	£477.00

PAID
164957 2/12

Payment terms: 14 days

Account: RCCS (MARCHES) LTD
Bank: Santander Business
A/c no. 74543686
Sort code: 09-01-55

Address: Cherry Cottage, Knighton on Teme, Tenbury Wells, Worcs WR15 8LZ

Mobile: 07792 687903 Email: rosemarycollie@yahoo.com

Registered company no. 7211207

Enterprise South West Shropshire

Enterprise House Station Street
Bishop's Castle Shropshire
SY9 5AQ



INVOICE

Bishop's Castle Town Council
C/o Town Clerk
The Town Hall
Bishops Castle
Shropshire

Invoice No	9300
Invoice Date	24/11/2015

PAID
104954 2/11

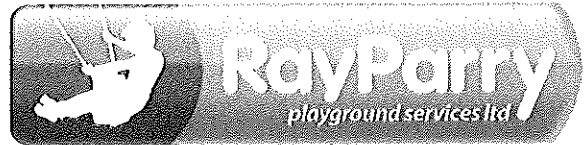
Description	Net Amt	VAT
Printing of 928 Newsletters for December and January	297.73	0.00
Printing 928 black and white on cream (Town Plan insert)	58.33	11.67

Telephone: 01588638038
email:enterprise.house@bishopscastle.co.uk
www.bishopscastle.co.uk
VAT Reg: 682213839
Company Reg No; 3054609
BACS: Sort Code 401202
Account No: 91067559

Total Net Amount	£	356.06
Total VAT Amount	£	11.67
Invoice Total	£	367.73



104953



Playground Equipment, Installation,
Safer Surfacing, Maintenance,
Inspections, Design

INVOICE

PAID
CHRG NO DATE
2/12/15

Invoice No:- 1512-15

VAT No:- 709 7076 16

23 November 2015

CUSTOMER ADDRESS	DELIVERY ADDRESS
BISHOPS CASTLE TOWN COUNCIL HIGH STREET BISHOPS CASTLE SHROPSHIRE SY9 5BG	BISHOPS CASTLE PLAYING FIELD

ORDER NO
E MAIL

QUANTITY	DESCRIPTION	UNIT COST	COST
	AERIAL RUNWAY NEW SEAT		100.00
	LARGE MODULAR UNIT REPLACE DECKS, VERTICAL CLIMB WALL TIGHTEN ALL LOOSE BOLTS		900.00
	SMALL MODULAR UNIT REPLACE DECKS AND BRIDGE PIECES		600.00
	CRADLE SWINGS REPLACE BOTH SEATS		250.00
	DOUBLE SWINGS, SUPPLY AND LAY GRASS MAT SAFER SURFACING		1750.00
		GOODS	3600.00
		V.A.T.20%	720.00
		TOTAL	4320.00

PAYMENT SHOULD BE RECEIVED BEFORE 15TH DEC 2015



Shropshire Council
Shirehall, Abbey Foregate,
Shrewsbury, Shropshire SY2 6ND

16/11

INVOICE

GENERAL INVOICING

104752

INVOICE NUMBER HHT014422

PAID
GROSS DATE

2/12

BISHOP'S CASTLE TOWN COUNCIL
THE TOWN HALL
BISHOP'S CASTLE
SHROPSHIRE
SY9 5BG

ENQUIRIES TO :-
Elaine O'Rahilly
Environment
TEL. 07990087797

YOUR REFERENCE: **H106206HHT014422**

INVOICE DATE 18/Nov/2015
YOUR ORDER NUMBER :

VAT REGISTRATION NO. 162347472

DESCRIPTION OF GOODS / SERVICE				NET	VAT	RATE
						%
QTY	1.0000	AT	372.8600	372.86	74.57	20.0000
JOINT ENERGY COSTS 2015/16 3rd QUARTER						
FOR PERIOD OCT - DEC 2015						
If any of your personal details appear to be incorrect or your lighting inventory changes eg part night lighting, LED's then please contact Matt Muir 01743 254987 or matt.muir@shropshire.gov.uk						

TOTAL 372.86
VAT 74.57
TOTAL DUE 447.43

THIS INVOICE IS NOW DUE FOR PAYMENT PLEASE REMEMBER TO INCLUDE THIS SLIP WITH YOUR PAYMENT. IF YOU HAVE ARRANGED PAYMENT BY DIRECT DEBIT, THIS NOTIFICATION IS FOR INFORMATION ONLY.

N.C.G Parks & Gardens

NCG Parks and Gardens
4 Turnpike Meadows Clun Shropshire SY78JB
Registered in England and Wales number 211887017

Telephone: 07966666394
VAT Number: 211887017

161
2/12 104949

Name: Bishop's Castle Town Council (Diane)

Reference: ~~DATE~~

Invoice Number: SI-57

Invoice Date: 19/11/2015

Due Date: 03/12/2015

Invoice Address:

Bishops Castle Town Council
Town Hall
Bishop's Castle
Shropshire
SY9 5BG
United Kingdom

Delivery Address:

Description	Quantity	Unit Price	Net Amount	VAT (%)	VAT	Total
Wednesday 14th October - Oak Meadows x 2	1.00	70.00	70.00	20.00	14.00	84.00
Tuesday 10th November - Playing Fields	1.00	165.00	165.00	20.00	33.00	198.00
Amount Ex VAT (£)		235.00				
			Total VAT (£)		47.00	
						Total (£)
						282.00

Terms and Conditions:

Please make cheques payable to: N C G Parks and Gardens

BACs:

Account No: 51555812
Sort Code: 40-46-07

Please ensure you use your company name as a reference

Andrew Evans Landscapes

57 Dol Hir, Abermule
 Montgomery
 SY15 6JS
 01686 630 794
 evansdevelopments@hotmail.co.uk
 http://www.andrewevanslandscapes.co.uk
 VAT Registration No.: 200 4245 73

158
 104946

Tax Invoice

INVOICE TO
 Bishops Castle Town Council
 Bishops Castle Town Council
 The town hall
 Bishops Castle
 SY95BG

INVOICE NO. 1787
DATE 08/11/2015
DUE DATE 08/11/2015
TERMS Due on receipt

DATE	ACTIVITY	VAT	AMOUNT
30/09/2015	Ground Works Clearing of ditch in Brick Meadow	20.0% S	780.00
31/10/2015	pest control Mole control in Brick Meadow Green (Successfully cleared)	20.0% S	60.00
31/10/2015	Grounds Maintenance General gardening, H&S checks, litter picking etc at main park, oak meadow etc. October 2015	20.0% S	644.60 £
31/10/2015	Grass Cutting Strimming, Verges etc October 2015	20.0% S	45.00 £
31/10/2015	General Maintenance Tightening of loose bolts on various play equipment in main park	20.0% S	15.00 £

Payment Details:

Account No: 26855649
 Sort Code: 07 01 16

SUBTOTAL	1,544.60
VAT TOTAL	308.92
TOTAL	1,853.52
BALANCE DUE	£1,853.52

VAT SUMMARY

RATE	VAT	NET
VAT @ 20%	308.92	1,544.60

PAID
 104946 2/12

152



craven design and print

delivery address if different from Invoice

Collected

304940

craven design and print limited
Unit 1, Craven Arms Business Park,
Craven Arms, Shropshire SY7 8NR
Tel: 01588 673972 Fax: 0871 528 3097
email: info@cravendesignandprint.co.uk
web: www.cravendesignandprint.co.uk

invoice

Invoice address

PAID
DATE

4/11

Invoice no 17306

date 30 / 10 / 2015

order no

account code BCHR01

BISHOP'S CASTLE TOWN COUNCIL

description

50 x 4 Insight Guides
Clocks & Clockmakers
A Tudor Home
The Railway to Bishop's Castle
The Town Hall

price

503.00

vat

0.00

Registered in England and Wales No. 4584654
Director: JK Sherratt

BACS Details

The Royal Bank of Scotland
21 Broad Street, Hereford, HR4 9AP
Account Name: CRAVEN DESIGN AND PRINT LTD
Sort Code: 16-21-20
Acc No.: 10073976
Swift Code: RBOS GB 2L
IBAN: GB34 RBOS 16-21-20

sub total £503.00

carriage £0.00

vat £0.00

invoice total £503.00

TERMS: 30 Days. If our terms of payment are ignored, we will pursue the debt and charge any expenses to your account, this will be a minimum of £60.00.

V.A.T. Registration Number: 594 4360 17





104939



November 1st 2015

Invoice Number: CC2015023

**Bishop's Castle Town Council
The Town Hall
Bishop's Castle
Shropshire**

PAID
DATE
4/11

INVOICE

Project Management Services Bishop's Castle Town Hall October 2015	£250
Total	£250.00

Payment Terms 14 days from date of invoice

Payment can be made by cheque payable to Communities Can Limited

or

by BACS to the following account:

Communities Can Limited Sort Code: 08-92-50 Account Number: 68568869

Thank you for using the services provided by Communities Can Limited

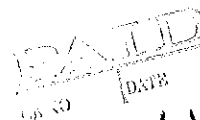
Company No: 7500441

6 Meadow Road, Craven Arms, Shropshire, SY7 9QY



104938

Using vegetable oil based inks and chemical free processes together with the latest printing technology to produce professional colour print.



4/11

invoice

customer/ address Bishop's Castle Town Council (Town Hall Renovation Project)

invoice no. 34743
date 21.9.15
order no. Prue Dakin / Judith Payne
job ref 35061

service details Del note: 29826

net amount

Printing 5,000 African Grave Leaflets £289.00 Z/R
Origination/amendments (spent 2 hours but will only charge for 1) £25.00 Z/R

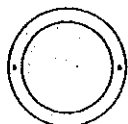
Payment Terms: 30 days from invoice date
All goods remain the property of Imprint until paid for in full

vat reg. no. 351 7029 70

total net amount £314.00

total vat amount Z/R

invoice total £314.00



GREEN DRAGON LEVEL 2 ENVIRONMENTAL STANDARD

new road, newtown, powys, sy16 1bd
tel: (01686) 624137 fax: (01686) 624628
sales@imprintnewtown.co.uk

139

Ms M Seldon
 Bishop's Castle Town Council
 84 Old Road
 Bromyard
 Herefordshire
 HR7 4BQ

Fee Note 1097098-SB00905

LIMI97720
 Date (tax point) 08 October 2015

VAT reg no 839 8356 73

To professional services

	£
... fee in connection with external audit work undertaken on behalf of the Audit Commission for the year ended 31 March 2015.	600.00
Total fees	600.00
VAT @ 20.00%	120.00
Total	720.00

PAID
 GRNO | DATE

104928

411

Payment Terms: This fee is payable on receipt

PAYMENT OPTIONS

Cheques - Please make cheques payable to Mazars LLP and send to the address below

Bank Giro and BACS payments should be sent to:

Account Name **Mazars LLP receivable**
 Bank **HSBC Bank Plc**
 Sort Code **40-05-30**
 Account Number **24292642**
 IBAN **GB36MIDL40053024292642**
 Swift **MIDLGB22**

Mazars LLP – The Rivergreen Centre - Aykley Heads - Durham - DH1 5TS
Tel: +44 (0) 191 383 6300 – Fax: +44 (0) 191 383 6350 – www.mazars.co.uk

Mazars LLP is the UK firm of Mazars, an integrated international advisory and accountancy organisation. Mazars LLP is a limited liability partnership registered in England and Wales with registered number OC308299 and with its registered office at Tower Bridge House, St Katharine's Way, London E1W 1DD.

Registered by the Institute of Chartered Accountants in England and Wales to carry out audit work



138

N.C.G Parks & Gardens

NCG Parks and Gardens
4 Turnpike Meadows Clun Shropshire SY78JB
Registered in England and Wales number 211887017

Telephone: 0796666394 | VAT Number: 211887017

Name: Bishop's Castle Town Council (Diane)		Reference:	
Invoice Number: SI-47		Invoice Date: 08/10/2015	Due Date: 22/10/2015
Invoice Address: Bishops Castle Town Council Town Hall Bishop's Castle Shropshire SY9 5BG United Kingdom		Delivery Address: Bishops Castle Town Council Town Hall Bishop's Castle Shropshire SY9 5BG United Kingdom	

Description	Quantity	Unit Price	Net Amount	VAT (%)	VAT	Total
Wednesday 16th September - Park Entrance	1.00	70.00	70.00	20.00	14.00	84.00
Wednesday 16th September - 2 x Oak Meadows	1.00	70.00	70.00	20.00	14.00	84.00
Thursday 8th October - Park Entrance	1.00	70.00	70.00	20.00	14.00	84.00

Amount Ex VAT (£)	210.00	Total VAT (£)	42.00	Total (£)	252.00
--------------------------	--------	----------------------	-------	------------------	--------

Terms and Conditions:
Please make cheques payable to: N C G Parks and Gardens

BACs:
Account No: 51555812
Sort Code: 40-46-07

Please ensure you use your company name as a reference

PAID

4/11

104927



October 1st 2015
Invoice Number: CC2015019

**Bishop's Castle Town Council
The Town Hall
Bishop's Castle
Shropshire**

PAID
GKND DATE
104922 7/10



INVOICE

Project Management Services Bishop's Castle Town Hall September 2015	£250
Total	£250.00

Payment Terms 14 days from date of invoice

Payment can be made by cheque payable to Communities Can Limited

or

by BACS to the following account:

Communities Can Limited Sort Code: 08-92-50 Account Number: 68568869

Thank you for using the services provided by Communities Can Limited

Company No: 7500441

6 Meadow Road, Craven Arms, Shropshire, SY7 9QY

www.communities-can.co.uk

JCB FOR HIRE

129

R.C. Jones

1 Garage House, Station Street, Bishop's Castle, Shropshire SY9 5AQ
Tel: 01588 638554 Mobile: 07976 106686

V.A.T No. 692385303 UTR 3433058461 Invoice No. **0925**

Description	£	P
<p>Bishops Castle Town Council. Bishops Castle Town Hall Bishops Castle Shropshire.</p> <p>26-9-2015</p> <p>leveling bike track jumps as agreed.</p> <p>PAID DATE</p> <p>104918 7/10</p>		
Sub Total	240.00	
V.A.T	48.00	
Total	288.00	



Shropshire
Council



INVOICE

Shropshire Council
Shirehall, Abbey Foregate,
Shrewsbury, Shropshire SY2 6ND

GENERAL INVOICING

INVOICE NUMBER HHT014135

BISHOP'S CASTLE TOWN COUNCIL
THE TOWN HALL
BISHOP'S CASTLE
SHROPSHIRE
SY9 5BG

ENQUIRIES TO :-
Elaine O'Rahilly
Environment
TEL. 07990087797

YOUR REFERENCE: **H106206HHT014135**

INVOICE DATE 24/Sep/2015
YOUR ORDER NUMBER :

VAT REGISTRATION NO. 162347472

DESCRIPTION OF GOODS / SERVICE

			NET	VAT	RATE
					%
QTY	1.0000	AT	372.8600	372.86	74.57 20.0000
JOINT ENERGY COSTS 2015/16 2nd QUARTER FOR PERIOD JULY - SEPT 2015 IF ANY OF YOUR PERSONAL DETAILS APPEAR TO BE INCORRECT OR YOUR LIGHTING INVENTORY CHANGES EG. PART NIGHT LIGHTING, LED'S THEN PLEASE CONTACT MATT MUIR ON 01743 254987 OR matt.muir@shropshire.gov.uk					

TOTAL 372.86
VAT 74.57
TOTAL DUE 447.43

PAID
CHK NO 104917 DATE 7/10

**THIS INVOICE IS NOW DUE FOR PAYMENT PLEASE REMEMBER TO INCLUDE THIS SLIP WITH YOUR PAYMENT.
IF YOU HAVE ARRANGED PAYMENT BY DIRECT DEBIT, THIS NOTIFICATION IS FOR INFORMATION ONLY.**

Enterprise South West Shropshire

Enterprise House Station Street
Bishop's Castle Shropshire
SY9 5AQ



INVOICE

Bishop's Castle Town Council
C/o Town Clerk
The Town Hall
Bishops Castle
Shropshire

Invoice No	9195
Invoice Date	24/09/2015

Description	Net Amt	VAT
Printing of October and November Newsletter	251.33	0.00

PAID
DATE
104916 7/10

Telephone: 01588638038
email:enterprise.house@bishopscastle.co.uk
www.bishopscastle.co.uk
VAT Reg: 682213839
Company Reg No; 3054609
BACS: Sort Code 401202
Account No: 91067559

Total Net Amount	£	251.33
Total VAT Amount	£	0.00
Invoice Total	£	251.33

Andrew Evans Landscapes

57 Dol Hir, Abermule
 Montgomery
 SY15 6JS
 01686 630 794
 evansdevelopments@hotmail.co.uk
 http://www.andrewevanslandscapes.co.uk
 VAT Registration No.: 200 4245 73

126

PAID
 DATE

104915 7/10

Tax Invoice**INVOICE TO**

Bishops Castle Town Council
 Bishops Castle Town Council
 The town hall
 Bishops Castle
 SY95BG

INVOICE NO. 1781

DATE 04/10/2015
 DUE DATE 04/10/2015
 TERMS Due on receipt

DATE	ACTIVITY	VAT	AMOUNT
31/08/2015	Grounds Maintenance General gardening, H&S checks, litter picking etc at main park, oak meadow etc. August 2015	20.0% S	574.10
31/08/2015	Grass Cutting Strimming, Verges etc August 2015	20.0% S	237.00
31/08/2015	Minor Landscape Repairs Removal of small section of broken timber adventure trail and making safe in main park	20.0% S	30.00
30/09/2015	Grounds Maintenance General gardening, H&S checks, litter picking etc at main park, oak meadow etc. September 2015	20.0% S	525.50
30/09/2015	Grass Cutting Strimming, Verges etc September 2015	20.0% S	237.00

Payment Details:

Account No: 26855649
 Sort Code: 07 01 16

SUBTOTAL	1,603.60
VAT TOTAL	320.72
TOTAL	1,924.32
BALANCE DUE	£1,924.32

124

HIGHLINE ELECTRICAL LTD

Specialists in Electrical Testing, Contracting and Street lighting



Unit 26 Enterprise Units
Maes-y-Clawdd Industrial Estate
Oswestry
Shropshire
SY10 8NN
Tel - Andy: 07989 795671
John: 07989 796585
andy@highlineelectrical.co.uk
john@highlineelectrical.co.uk
VAT Reg: 161 3984 00
Company Number: 08653927

DATE: 30.09.15

Bill To: Bishops Castle Town Council
The Town Hall
Bishops Castle
Shropshire
SY9 5BG

PAID
104913 7/10

INVOICE: 737

DESCRIPTION		AMOUNT	
1. Corricks Rise, O/S No 14, Light Out	- Replaced 35w SOX Lamp	£	30.00
	- Replaced Lens Cover	£	26.75
2. Welsh Street, Opp No 25, Light Flicker	- Replaced 35w SOX Lamp	£	30.00
	- Replaced 2 part Photocell	£	29.00
Labour:			
1. Andy Vaughan - 2 Hours	@ £27.00 per hour	£	54.00
2. Andy Vaughan - 2 Hours	@ £27.00 per hour	£	54.00
		AMOUNT	£ 223.75
		VAT 20 %	£ 44.75
		TOTAL	£ 268.50

Bank Payments: Sort code: 40 35 32 Account: 41834428

Invoice due 30 Days



August 26th 2015
Invoice Number: CC2015016

**Bishop's Castle Town Council
The Town Hall
Bishop's Castle
Shropshire**

1/18

INVOICE

PAID
08/07/15

Project Management Services Bishop's Castle Town Hall July and August 2015	£250
Total	£250.00

Payment Terms 14 days from date of invoice

Payment can be made by cheque payable to Communities Can Limited

or

by BACS to the following account:

Communities Can Limited Sort Code: 08-92-50 Account Number: 68568869

Thank you for using the services provided by Communities Can Limited

Company No: 7500441

6 Meadow Road, Craven Arms, Shropshire, SY7 9QY

www.communities-can.co.uk

N.C.G Parks & Gardens

NCG Parks and Gardens
4 Turnpike Meadows Clun Shropshire SY78JB
Registered in England and Wales number 211887017

Telephone: 07966666394 **VAT Number:** 211887017



Name: Bishop's Castle Town Council (Diane)

Reference:

Invoice Number: SI-42

Invoice Date: 03/09/2015

Due Date: 17/09/2015

Invoice Address:

Bishops Castle Town Council
Town Hall
Bishop's Castle
Shropshire
SY9 5BG
United Kingdom

Delivery Address:

Bishops Castle Town Council
Town Hall
Bishop's Castle
Shropshire
SY9 5BG
United Kingdom

Handwritten: 02/07/15

Description	Quantity	Unit Price	Net Amount	VAT (%)	VAT	Total
Park - Thursday 16th July 2015	1.00	165.00	165.00	20.00	33.00	198.00
Oak Meadow x 2 - Tuesday 4th August	1.00	70.00	70.00	20.00	14.00	84.00
Park - Thursday 13th August 2015	1.00	165.00	165.00	20.00	33.00	198.00
Park Entrance - Thursday 13th August 2015	1.00	70.00	70.00	20.00	14.00	84.00
Oak Meadows x 2 - Thursday 13th August 2015	1.00	70.00	70.00	20.00	14.00	84.00
Park - Friday 28th August 2015	1.00	165.00	165.00	20.00	33.00	198.00
Oak Meadow x 2 - Friday 28th August	1.00	70.00	70.00	20.00	14.00	84.00
Amount Ex VAT (£)		775.00	Total VAT (£)		155.00	Total (£) 930.00

Terms and Conditions:

Please make cheques payable to: N C G Parks and Gardens

BACs:

Account No: 51555812
Sort Code: 40-46-07

Please ensure you use your company name as a reference



**Bishop's Castle
Town Hall Trust**

The Town Hall
Bishop's Castle
Shropshire
SY9 5BG

Tel: 01588 630023

INVOICE

Invoice No: 1516-35

Invoice Date: 27/8/15

Payment due date: 27/8/15

Customer ID: Town Council

Customer: Town Council

Bill to: townclerk@bishopscastle.co.uk



PAID
27/08/15

Quantity	Item	Description	Unit Price	Total
1	Quarterly charge	June, July & August - Tina Jackson £88.00 1 hour per week cleaning; Nick Yaxley £272.36 Public toilets - Clock winding June & July £75.56; Half of telephone rental, cost for Lift & Fire Alarm	£	£435.92
			Subtotal	
			Balance due	£435.92

Payment Details

Please pay fees by : 27/8/15

By Cheque: Made payable to Bishop's Castle Town Hall Trust

By Bank Transfer: Sort Code: 08-92-99

Account No: 65578328

Reference - Please quote invoice reference when paying by BACS

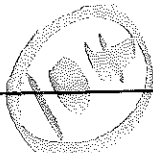
email: info@bishopscastletownhall.co.uk website: www.bishopscastletownhall.co.uk

Registered Charity no: 1149270 Company No: 8107480



Supported by
The National Lottery[®]
through the Heritage Lottery Fund





LENNOX ELECTRICAL LTD.

WATERMEAD, WOODBATCH ROAD,
BISHOP'CASTLE
 SHROPSHIRE SY9 5AS
 TEL/FAX 01588 638043 MOBILE 07970211617

INVOICE

INVOICE 2121

DATE 6th August 2015

V.A.T.No.394 0267 43
 COMPANY NO. 5301952

CUSTOMER			
Bishops Castle Town Council, The Town Hall, High Street, BISHOPS CASTLE, Shropshire. SY9 5BE			
			£
PLAYING FIELDS, BISHOPS CASTLE			
15/07/2015 and 16/07/2015			
Testing of the wiring in the Playing Fields sockets and supply of electrical Certificate (all ready supplied).			
Also supply and fitting of 2x dual R.C.D. I.P. rated double sockets.			
Certificate number P02215			
		SUBTOTAL	£220.00
		V.A.T. 20%	£ 44.00
		TOTAL DUE	£264.00

BANK DETAILS
 Sort code 40-12-02
 Account number 31221027

PAID
 GENO DATE

12/8
 104893

Axess 2 Ltd

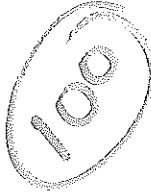
Unit 7. Deanfield Drive
Link 59 Business Park
Clitheroe
Lancashire
BB7 1QJ

TEL NO: 01200 405005

FAX NO: 01200 405006

VAT REG NO: 847595571

Bishop's Castle Town Council
Bishop's Castle
Shropshire
SY9 5BG



Invoice

Document No.

7051

Date/Tax Point

07/08/2015

Your Order No.

Account No.

BISHOPSC

Quantity	Product Description	Unit Price	Net Amount	VAT Amount
1.000	12 Month Basic Service Contract for Meta Lift. Contract valid upon receipt of payment	360.00	360.00	72.00

Credit Card Facilities are now available.
A charge of 2.5% is applicable for all Credit Card payments.

PAID
CH. NO. / DATE
104891 / 12/8/15

Any monies outstanding could be handed over for collection
The debtor would then pay all collection and legal costs.

PAYMENT DUE BY RETURN

Bishop's Castle Town Hall

Net Amount	360.00
VAT Amount	72.00
Carriage	0.00
Invoice Total	432.00

Shropshire Council
Shirehall, Abbey Foregate,
Shrewsbury, Shropshire SY2 6ND

GENERAL INVOICING

INVOICE NUMBER HHT013869



BISHOP'S CASTLE TOWN COUNCIL
THE TOWN HALL
BISHOP'S CASTLE
SHROPSHIRE
SY9 5BG

ENQUIRIES TO :-
Elaine O'Rahilly
Environment
TEL. 07990087797

YOUR REFERENCE: **H106206HHT013869**

INVOICE DATE 24/Jul/2015
YOUR ORDER NUMBER :

VAT REGISTRATION NO. 162347472

DESCRIPTION OF GOODS / SERVICE				NET	VAT	RATE
QTY		AT				%
1.0000	JOINT ENERGY COSTS 2015/16 1st QUARTER		372.8600	372.86	74.57	20.0000
TOTAL				372.86		
VAT					74.57	
TOTAL DUE					447.43	

PAID
CHRO DATE

12/8

104885

**THIS INVOICE IS NOW DUE FOR PAYMENT PLEASE REMEMBER TO INCLUDE THIS SLIP WITH YOUR PAYMENT.
IF YOU HAVE ARRANGED PAYMENT BY DIRECT DEBIT, THIS NOTIFICATION IS FOR INFORMATION ONLY.**

Andrew Evans Landscapes

57 Dol Hir, Abermule
 Montgomery
 SY15 6JS
 01686 630 794
 evansdevelopments@hotmail.co.uk
 http://www.andrewevanslandscapes.co.uk
 VAT Registration No.: 200 4245 73

**Tax Invoice**

INVOICE TO
 Bishops Castle Town Council
 Bishops Castle Town Council
 The town hall
 Bishops Castle
 SY95BG

INVOICE NO. 1769
 DATE 27/07/2015
 DUE DATE 27/07/2015
 TERMS Due on receipt

DATE	ACTIVITY	VAT	AMOUNT
30/06/2015	Grounds Maintenance General gardening, H&S checks, litter picking etc at main park, oak meadow etc. June 2015	20.0% S	566.10
30/06/2015	Grass Cutting Strimming, Verges etc June 2015	20.0% S	237.00
27/07/2015	Grass Cutting Strimming, Verges etc July 2015	20.0% S	257.00
31/07/2015	Grounds Maintenance General gardening, H&S checks, litter picking etc at main park, oak meadow etc. July 2015	20.0% S	689.20

Payment Details:

Account No: 26855649
 Sort Code: 07 01 16

SUBTOTAL	1,749.30
VAT TOTAL	349.86
TOTAL	2,099.16
BALANCE DUE	£2,099.16

VAT SUMMARY

RATE	VAT	NET
VAT @ 20%	349.86	1,749.30

PAID
 12/8
 104883

81
104872



July 6th 2015
Invoice Number: CC2015013

**Bishop's Castle Town Council
The Town Hall
Bishop's Castle
Shropshire**

INVOICE

VALID
104872 15/7

Project Management Services Bishop's Castle Town Hall June 2015	£250
Total	£250.00

Payment Terms 14 days from date of invoice

Payment can be made by cheque payable to Communities Can Limited

or

by BACS to the following account:

Communities Can Limited Sort Code: 08-92-50 Account Number: 68568869

Thank you for using the services provided by Communities Can Limited

Company No: 7500441

6 Meadow Road, Craven Arms, Shropshire, SY7 9QY

www.communities-can.co.uk



**Bishop's Castle
Town Hall Trust**

79
104870

The Town Hall
Bishop's Castle
Shropshire
SY9 5BG

Tel: 01588 630023

INVOICE

Invoice No: 1415-321

Invoice Date: 6/7/15

Payment due date:

Customer ID: Town Council

Customer:

Bill to: Town Council

PAID
104870 14/7

Quantity	Item	Description	Unit Price	Total
1	Recharge	Recharge to Town Council March April May 2015 Telephone 50% £86.36 Public Toilets /clock / cleaning £394.46 £88.00	£	£568.82
			Subtotal	
			Balance due	£568.82

Payment Details

Please pay fees by : 31/07/15

By Cheque: Made payable to Bishop's Castle Town Hall Trust

By Bank Transfer: Sort Code: 08-92-99

Account No: 65578328

Reference - Please quote invoice reference when paying by BACS

email: info@bishopscastletownhall.co.uk website: www.bishopscastletownhall.co.uk

Registered Charity no: 1149270 Company No: 8107480



Supported by
The National Lottery[®]
through the Heritage Lottery Fund



N.C.G Parks & Gardens

104866 15/12/15

74
104866

NCG Parks and Gardens
4 Turnpike Meadows Clun Shropshire SY78JB
Registered in England and Wales number 211887017

Telephone: 0796666394 | **VAT Number:** 211887017

Name: Bishop's Castle Town Council (Diane)	Reference:
---	-------------------

Invoice Number: SI-25	Invoice Date: 08/07/2015	Due Date: 07/08/2015
------------------------------	---------------------------------	-----------------------------

Invoice Address: Bishops Castle Town Council Town Hall Bishop's Castle Shropshire SY9 5BG United Kingdom	Delivery Address: Bishops Castle Town Council Town Hall Bishop's Castle Shropshire SY9 5BG United Kingdom
---	--

Description	Quantity	Unit Price	Net Amount	VAT (%)	VAT	Total
Friday 3rd July - Playing Fields	1.00	165.00	165.00	20.00	33.00	198.00
Friday 3rd July - Park Entrance	1.00	70.00	70.00	20.00	14.00	84.00
Wednesday 8th July - Oak Meadow x 2	1.00	70.00	70.00	20.00	14.00	84.00

Amount Ex VAT (£) 305.00	Total VAT (£) 61.00	Total (£) 366.00
---------------------------------	----------------------------	-------------------------

Terms and Conditions:
Please make cheques payable to: N C G Parks and Gardens

BACs:
Account No: 51555812
Sort Code: 40-46-07

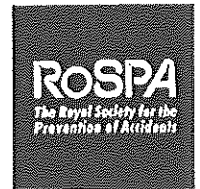
Please ensure you use your company name as a reference

235
2

Playsafety Limited

70

The Old Barn, Wicklesham Lodge, Faringdon, Oxfordshire, SN7 7PN
Telephone 01367 244600, Fax 01367 244112, e-mail info@rospaplaysafety.co.uk
VAT Reg No:876 3283 89



104862

Invoice

Bishops Castle Town Council
Town Hall
High Street
Bishops Castle
Shropshire

Invoice No. 017421
Invoice Date 26/06/2015
Account Ref. bisho004

PAID
CR NO | DATE

104862 15/7

Description	PO	Qty	Unit Price	Net Amount	VAT Rate	VAT
Annual Inspection	auto	4	£65.00	£260.00	20%	£52.00
Extra items above an average of five per site		9	£3.00	£27.00	20%	£5.40
Play area inspections		1		£0.00	20%	£0.00
				Total Net Amount		£287.00
				Total VAT Amount		£57.40
				Invoice Total		£344.40

Terms: Net 30 days. A late payment charge may be added at the rate of 5% per month (0.16% per day).

Cheques should be made payable to Playsafety Limited.

Electronic or BACS payment details:- Sort Code 60 22 31 Account no. 70525366.

For electronic payments please quote invoice number as reference.

Playsafety Limited is licensed by RoSPA to deliver inspection and consultancy services.

(61)



June 8th 2011
Invoice Number: CC2015011

Bishop's Castle Town Council
The Town Hall
Bishop's Castle
Shropshire

PAID
NO. | DATE

104755 17/6/14

INVOICE

Project Management Services Bishop's Castle Town Hall May 2015	£250
Total	£250.00

Payment Terms 14 days from date of invoice

Payment can be made by cheque payable to Communities Can Limited

or

by BACS to the following account:

Communities Can Limited Sort Code: 08-92-50 Account Number: 68568869

Thank you for using the services provided by Communities Can Limited

Company No: 7500441

6 Meadow Road, Craven Arms, Shropshire, SY7 9QY

www.communities-can.co.uk

*cheque no.
104755*

53



Bishops Castle Town Council
The Town Hall
High Street
Bishops Castle
Shropshire
SY9 5BG

PAID
DATE
104749 17/6/15

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

INVOICE

Invoice Date: 4th June 2015

Invoice No: 18298188

Client ref: 3699852

Policy	Policy Term	(£) Premium
YLL-2720437983	01/07/2015-30/06/2016	2,509.57
Inspection Contract (If Applicable)		0.00
Sub total		2,509.57
Inspection Contract VAT @ 20%		0.00
Insurance Premium Tax (IPT) @ 6%		150.56
TOTAL		£2,660.13

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: 0844 736 1173
Email: 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

cheque no.
104749



104748 17/6/15

52

SDH Accounting

For all your Accounting and Audit solutions

Principal Sue Hackett
Gonsal House
Condover
Shrewsbury
SY5 7EX

Tel: 01743 719012
e-mail: the4hacketts@btinternet.com

CUSTOMER

Name: FAO Bishops Castle Town Clerk
Address: The Town Hall,
Bishops Castle
Shropshire
SY9 5BG

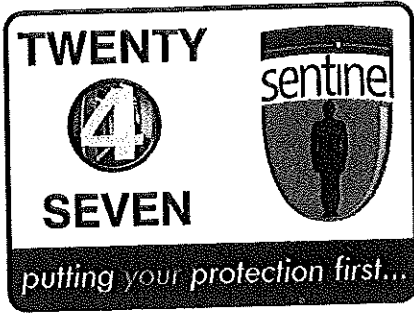
INVOICE

Date: 29/05/15
Invoice No: 196

	TOTAL
Internal Audit of Accounts 2014/15	
3 visits	
05/3/2015	
19/5/2015	
27/5/2015	£ 360.00
120 miles @ 60p/mile	£ 72.00
	TOTAL £ 432.00

Settlement term: Payment within 30 days with cheques made payable to SDH Accounting
Sort code 09-06-66
Account 40704418

*Cheque no.
104748*



*Received
28/5/15*

Unit 2 Premier Business Park,
Faraday Road, Hereford,
Herefordshire,
HR4 9NZ
Tel: 01568 615500 Fax: 01568 610555
Email: service@sentinelsecuritysystems.com

51

INVOICE

PAID

CRNO | DATE

104747 17/6/15

Bishop's Castle Town Hall
High Street
Bishop's Castle
Shropshire

SY9 5BG

Invoice No.	77469
Invoice/Tax Date	26/05/15
Order No.	
Account No.	3040

DESCRIPTION	UNIT PRICE	AMOUNT
For the period 07/04/15 to 06/04/16 Annual Dual Com GPRS signalling fee including preventative maintenance of the intruder alarm system	1 295.00	295.00

*cheque no.
104747*

Payment Due By 25/06/15

TOTAL INCL. VAT	354.00
NET	295.00
VAT	59.00
DEPOSIT	0.00
TOTAL DUE.	354.00

Bishop's Castle Town Hall
High Street
Bishop's Castle
Shropshire

SY9 5BG

Vat No. 359 0446 41



Please make cheques payable to Sentinel Security Systems. For electronic payments, please use sort
10 00 00 01 with account number 70793124 quoting your customer account number.

47

ACCESS & HABITAT MANAGEMENT

1 CORONATION COTTAGES
LYDHAM
BISHOPS CASTLE
SHROPSHIRE
SY9 5HF
TEL: (01588) 638943
Mobile: 07971 174 071
VAT Reg. No. 826 0935 25

PAID
CR NO DATE

104743 17/6/15

Invoice No: 00763

Date: 31 March 2015

Invoice To: Town Clerk
Bishops Castle Town Council
The Town Hall
Bishops Castle
SY9 5BG

UNIT	ITEM	COST
	Install tap at BC allotments Inc. all materials/plant and labour	£365.00
	SUB TOTAL	£365.00
	VAT @ 20.00%	£73.00
	TOTAL	£438.00

E & OE

Cheques Payable to J. P. Brayford
Please Settle within 14 Days
BACS: Barclays Bank Sort: 20-77-85 Account: 40514160

Cheque no. 104743

46

Andrew Evans Landscapes

57 Dol Hir, Abemule
 Montgomery
 SY15 6JS
 01686 630 794
 evansdevelopments@hotmail.co.uk
 http://www.andrewevanslandscapes.co.uk
 VAT Registration No.: 200 4245

PAID
 DATE

104742 17/6/15

Tax Invoice

INVOICE TO
 Bishops Castle Town Council
 Bishops Castle Town Council
 The town hall
 Bishops Castle
 SY95BG

INVOICE NO. 1759
 DATE 07/06/2015
 DUE DATE 07/06/2015
 TERMS Due on receipt

DATE	ACTIVITY	VAT	AMOUNT
31/05/2015	Grounds Maintenance General gardening, H&S checks, litter picking etc at main park, oak meadow etc	20.0% S	542.10
31/05/2015	Grass Cutting Grass cutting contract	20.0% S	311.00
31/05/2015	Planting Planting of street pole planters and putting up in town.	20.0% S	325.00

Payment Details:	SUBTOTAL	1,178.10
	VAT TOTAL	235.62
Account No: 26855649	TOTAL	1,413.72
Sort Code: 07 01 16	BALANCE DUE	£1,413.72

VAT SUMMARY

RATE	VAT	NET
VAT @ 20%	235.62	1,178.10

cheque no. 104742

45

N.C.G Parks & Gardens

NCG Parks and Gardens
4 Turnpike Meadows Clun Shropshire SY78JB
Registered in England and Wales number 211887017

Telephone: 07966666394 | VAT Number: 211887017

PAID
CR NO | DATE

104741 17/6/15

Name: Bishop's Castle Town Council (Diane)	Reference:	
Invoice Number: SI-14	Invoice Date: 11/06/2015	Due Date: 11/07/2015
Invoice Address: Bishops Castle Town Council Town Hall Bishop's Castle Shropshire SY9 5BG United Kingdom	Delivery Address: Bishops Castle Town Council Town Hall Bishop's Castle Shropshire SY9 5BG United Kingdom	

Description	Quantity	Unit Price	Net Amount	VAT (%)	VAT	Total
Bishops Castle playing field - Friday 5th June 2015	1.00	165.00	165.00	20.00	33.00	198.00
Oak Meadow - 2 play areas - Friday 5th June 2015	1.00	70.00	70.00	20.00	14.00	84.00
Park entrance - Friday 5th June 2015	1.00	70.00	70.00	20.00	14.00	84.00

Amount Ex VAT (£)	305.00	Total VAT (£)	61.00	Total (£)	366.00
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Terms and Conditions:
Please make cheques payable to: N C G Parks and Gardens

BACs:
Account No: 51555812
Sort Code: 40-46-07

Please ensure you use your company name as a reference

Cheque no.
104741

agenda Cheque 104739

4 B

Andrew Evans Landscapes

57 Dol Hir, Abermule
Montgomery
SY15 6JS
01686 630 794
evansdevelopments@hotmail.co.uk
http://www.andrewevanslandscapes.co.uk
VAT Registration No.: 200 4245

PAID
CR NO DATE

739 2015

Tax Invoice

INVOICE TO
Bishops Castle Town Council
Bishops Castle Town Council
The town hall
Bishops Castle
SY95BG

INVOICE NO. 1753
DATE 13/05/2015
DUE DATE 13/05/2015
TERMS Due on receipt

ACTIVITY	VAT	AMOUNT
Landscaping Supply of two oak tree plaques and labour for fixing	20.0% S	75.00
Property maintenance Installation of Notice board in town hall	20.0% S	30.00
Grounds Maintenance Litter & Dog foul picking, H&S <i>checks</i> Cheques, Maintenance of borders etc in Main park & Oak Meadow	20.0% S	649.20
Grass Cutting Strimming/cutting grass contract	20.0% S	387.00

*allot mt
Town hall
costs
planting
hedges
oak
meadow*

Payment Details:

Account No: 26855649
Sort Code: 07 01 16

SUBTOTAL	1,141.20
VAT TOTAL	228.24
TOTAL	1,369.44
BALANCE DUE	£1,369.44

VAT SUMMARY

	RATE	VAT	NET
VAT @ 20%		228.24	1,141.20

NB -> costs to be apportioned to budgets

+ -> to be added to electronic agenda



**Bishop's Castle
Town Hall Trust**

24

The Town Hall
Bishop's Castle
Shropshire
SY9 5BG

Tel: 01588 630023

INVOICE

Invoice No: 1415-197

Invoice Date: 02/04/15/1/15

Payment due date: 31/03/15

Customer ID:

Customer: BC Town Council

Bill to: BC Town Council

Quantity	Item	Description	Unit Price	Total
		Recharge for cleaning Public Toilets 1/1/15 – 31/3/15 Unit price £122.09 Total =£366.27		
		Recharge for cleaning clerks office an And shared areas Unit price £57.33 Total= £86.00		
		Recharge for Quarterly BT So for lift and fire alarm 50% of £172.72 Total =£86.36		
	Cleaning			£538.63
Subtotal				
Balance due				£538.63

Payment Details

Please pay fees by : 31/03/15

By Cheque: Made payable to Bishop's Castle Town Hall Trust

email: info@bishopscastletownhall.co.uk website: www.bishopscastletownhall.co.uk

Registered Charity no: 1149270 Company No: 8107480





Bill date: 23 April 2015
 Bill number: 250735675
 This is a VAT invoice
 VAT registration number 684 9667 62

BG 1
 MVA

Account number
 600640499

Any questions?

0330 100 0222
 Mon - Fri 8am to 6pm
 Sat 9am to 1pm

britishgas.co.uk/business

042 000



Bishop's Castle Town Council
 Auction Yard
 Station Street Town Hall
 Bishops Castle
 Shropshire
 SY9 5AQ



349

Auction yard toilets
 electricity

Your business electricity bill

Livestock Market, New Toilet Block Car Park, Bishops Castle Salop, SY9 5AQ

23 January - 22 April 2015

Your account

Since your previous bill

Outstanding balance on 23 January 2015	£277.58
Direct Debit - 6 February 2015, thank you	£277.58 CR
Balance from last bill	£0.00
New charges this bill (see over for details)	
Electricity charges	£227.18
Standing charges	£19.43
Total charges exc VAT	£246.61
VAT	£12.33
Total new charges this bill inc VAT	£258.94

Total amount due

£258.94

We'll claim this amount from your bank account by Direct Debit on or immediately after 13 May 2015

NEW - Register for your online account

More than 30,000 of our business customers are already managing their energy online. If you haven't already, make it easier to manage your energy by registering for your online account today. You can:

- View your bills and account statements
- See your energy usage in graphs
- Choose to opt for 'paperless billing'
- Submit single or multiple meter reads
- Set up and manage meter read alerts
- Amend existing Direct Debits or set up new ones

How to sign up

1. Go to britishgas.co.uk/b2b
2. Enter your details - you'll find these on this bill
3. Click the link in your activation email (we'll send this to you when you submit your details). And that's it.



agenda ✓ cheque ✓

KEVIN BICKLEY

CARPET AND CLEANING SERVICES

Cockshutt Montgomery Powys SY15 6HZ

01686 668688 • 07971 255504

Kevin.bickley@hotmail.co.uk

19

To: Bishops Castle Farm ~~the~~ Limited
Address: Bishops Castle (Town Hill)
Shropshire

Invoice number: 05737

Date: 23 March 2015

PAID 106717 22/4/15

Supply only Severnyn Below Platinum

Two Pieces Made into Carpet runner

Sizes 5m x 1-2m and 3-4m x 1.2m

Carpet whipped all around also

Total Carpet & Whipping £ 270-00

CHEQUES PAYABLE TO KEVIN BICKLEY

For BACS Payment
SORT CODE: 40-12-02
ACCOUNT NUMBER: 51068431

EX-VAT	225-00
VAT	045-00
TOTAL	270-00

VAT REG NO: 742 4635 35

agreed ✓
cheque ✓



April 1st 2015
Invoice Number: CC2015006

**Bishop's Castle Town Council
The Town Hall
Bishop's Castle
Shropshire**

PAID
CLERK DATE
104716 22/4/15

INVOICE

Project Management Services Bishop's Castle Town Hall March 2015	£250
Total	£266.55

Payment Terms 14 days from date of invoice

Payment can be made by cheque payable to Communities Can Limited

or

by BACS to the following account:

Communities Can Limited Sort Code: 08-92-50 Account Number: 68568869

Thank you for using the services provided by Communities Can Limited

Company No: 7500441

6 Meadow Road, Craven Arms, Shropshire, SY7 9QY

www.communities-can.co.uk

agenc ✓

cheque ✓

124

Invoice to:
Bishop's Castle Town Council
The Town Hall
Bishops Castle
SY9 5BG



SERVING LOCAL COUNCILS IN SHROPSHIRE AND TELFORD & WREKIN
Affiliated to the National Association of Local Councils

Shropshire Association of Local Councils
Shirehall
Abbey Foregate
Shrewsbury
Shropshire
SY2 6ND
01743 252744
alc@shropshire.gov.uk

Invoice Number: 8034

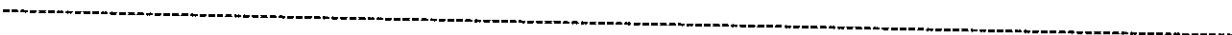
Date: 1st April 2015

IPAL
CLEAR
10 9712 22/4/15

Details: SALC Affiliation Fee 1st April 2015 - 31st March 2016

1,484 electors @ 30p per elector + £60 admin charge	£	505.20
NALC Affiliation Fee @ 0.056p per elector	£	83.10
Area Committee Fee	£	30.00

Invoice Total: £ 618.30 \





Shropshire
Council

Shropshire Council
Shirehall, Abbey Foregate,
Shrewsbury, Shropshire SY2 6ND

*Agent a
Cheque*

INVOICE

11

GENERAL INVOICING

INVOICE NUMBER HHT013209

BISHOP'S CASTLE TOWN COUNCIL
THE TOWN HALL
BISHOP'S CASTLE
SHROPSHIRE
SY9 5BG

ENQUIRIES TO :-
Elaine O'Rahilly
Environment
TEL. 07990087797

PAID
C/N/O DATE

104709 22/4/15

INVOICE DATE 23/Mar/2015
YOUR ORDER NUMBER :

VAT REGISTRATION NO. 162347472

DESCRIPTION OF GOODS / SERVICE

				NET	VAT	RATE
QTY		AT				%
1.0000			360.5900	360.59	72.12	20.0000

JOINT ENERGY COSTS 2014/15 4th QUARTER
FOR PERIOD JAN - MAR 2015
IF ANY OF YOUR PERSONAL DETAILS APPEAR TO BE
INCORRECT OR YOUR LIGHTING INVENTORY CHANGES
EG. PART NIGHT LIGHTING, LED'S THEN PLEASE
CONTACT MATT MUIR ON 01743 254987 OR
matt.muir@shropshire.gov.uk

TOTAL	360.59
VAT	72.12
TOTAL DUE	432.71

**THIS INVOICE IS NOW DUE FOR PAYMENT PLEASE REMEMBER TO INCLUDE THIS SLIP WITH YOUR PAYMENT.
IF YOU HAVE ARRANGED PAYMENT BY DIRECT DEBIT, THIS NOTIFICATION IS FOR INFORMATION ONLY.**