

H J WEBB & SON

SOUTHDOWN FARM
FARINGDON

M*****67235

TID****7589

AID : A0000000031010

VISA DEBIT

VISA DEBIT

**** 4048

ICC PAN.SEQ 00

SALE

CARDHOLDER COPY

PLEASE KEEP THIS RECEIPT 0109
FOR YOUR RECORDS

AMOUNT £1208.40

Verified by PIN

THANK YOU

1 9 23/04/22

AUTH CODE: 033192

Invoice

Page 1

24/525 /

10111

23/04/2022

M5

COUNCIL CARD 3RD

Unit Price	Net Amount	Total Net
4.00	3.80	1,007.00
0.00	0.00	0.00

x 1.65mtr ttd
1 today by Ben

Paid by BACS (to FO Nodder reimbursement)
23/04/22
Shedder
D. Gibb

Meadow View
POS S106
committed sum
(tree planting project).

Agreed March 2022

Total Net Amount	1,007.00
Carriage Net	0.00
Total VAT Amount	201.40
Invoice Total	1,208.40

Krypton Environmental Ltd

Units 1-3 Marshgate Industrial Estate
Swindon
Wiltshire
SN1 2PA
01793 780600
www.kryptonenvironmental.co.uk
Company Registration No. 13681982

1534
20
15



Krypton

Environmental

INVOICE

INVOICE TO
Watchfield Parish Council
clerk@watchfield.org
Watchfield
SN6 8TA

D. Saffell

23/6/22

INVOICE 283
DATE 12/04/2022
TERMS Due on receipt
DUE DATE 12/04/2022

DATE	DESCRIPTION	QTY	RATE	AMOUNT
04/2022	Pest Prevention Service Monthly Pest Control Visits	1	126.00	126.00

Thank you for using Krypton Environmental, we appreciate your custom

BALANCE DUE

£126.00

82000000
24/06/22

Please send all bank transfer payments to

Krypton Environmental Ltd

Sort code : 04-00-75
Account : 63877759
Page 1 of 1

Payment Voucher

Receipt Date	Detail	Net	VAT	Gross
28/06/2021	Litter picking			250.00
TOTAL				250.00

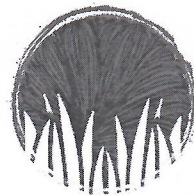
Signed *Shreeley D. Giffels* Date *12/07/22*

PU
1561

Name Leon Pearce

Signed
Sneekha D. Sathya
Date 27/09/22

PV 1586
BS



bawden
managed
landscapes

PO-1581
15

TAX INVOICE

Watchfield Parish Council
Attention: Claire Arnold
Watchfield Village Hall
Chapel Hill
Watchfield
Swindon
SN6 8TA
UNITED KINGDOM

Invoice Date
31 Jul 2022

Account Number
WATCH01

Invoice Number
INV-27047

PO/Reference
2022-1279

VAT Number
542 0514 83

Bawden Contracting Services
Limited
Unit 1, Mills Way Centre,
Mills Way,
Amesbury,
Salisbury,
Wiltshire
SP4 7AU
UNITED KINGDOM

Email
accounts@bawdengroup.com

Telephone
01980 669902

Description	Quantity	Unit Price	VAT	Amount GBP
2022-1279: Monthly charges in respect of grounds maintenance services provided to the Parish Council in accordance with current specification. Charge raised for 1/12th of the annual sum for the current month. Thank you for your order. Visits This month 8th 18th July.	1.00	1,027.54	20%	1,027.54
Subtotal				1,027.54
Total VAT 20%				205.51
Invoice Total GBP				1,233.05
Total Net Payments GBP				0.00
Amount Due GBP				1,233.05

Due Date: 30 Aug 2022



[View and pay online now](#)

Debit and Credit cards accepted.

Details for BACS or Internet Banking payment:

Bank: HSBC – Sorting Code: 40-08-25 – Account Number: 01235303 – Quoting Reference: INV-27047

Cheques should be made payable to: Bawden Contracting Services Limited.

D. Saffell
8/10/22
27/09/22



TRUSTMARK
Government Endorsed Quality



Bawden Managed Landscapes is a trading name of Bawden Contracting Services Limited.

Company Registration No: 2520691. Registered Office: Unit 1 Mills Way Centre, Mills Way, Amesbury, Salisbury, Wiltshire, SP4 7AU, United Kingdom

SHRIVENHAM FENCING

Shrivenham Fencing Limited
44 Colton Road
Shrivenham
Swindon
Wiltshire SN6 8AZ
info@shrivenhamfencing.co.uk
www.shrivenhamfencing.co.uk
01793 784358 / 07796 353962
VAT: 933851608

Sue Nodder
Watchfield Parish Council
Watchfield

INVOICE 635

21 July 2022

Payment Terms: Due on receipt

Quantity	Details	Unit Price (£)	VAT	Net Subtotal (£)
Service	Deposit as requested for work to be undertaken at Watchfield Recreation Ground, as per our quotation number 795. As advised, we would like to commence work in October. Exact date TBC. The remaining balance of £11,800.00 plus vat (£14,160.00) will be due on the completion of the work.	12,000.00	20%	12,000.00
Net Total				12,000.00
VAT				2,400.00
GBP Total				£14,400.00

Payment Details

Barclays Bank
Bank/Sort Code: 208461
Account Number: 93015106
Payment Reference: 635

Other Information

Company Registration Number: 08228594

The Community Heartbeat Trust (Solutions) Ltd
PO Box 168

Haverhill
Suffolk
CB9 1AX

Tel : 0330 1243067

Email : office@communityheartbeat.org.uk

VAT No 187 5510 82



The Community HeartBeat Trust

(M) Watchfield Parish Council
Watchfield Village Hall
Chapel Hall
Watchfield
Oxfordshire
SN6 8TA

Invoice No	13410
Invoice Date	08/08/2022
Order No	
Account Ref	WAT003

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
1.00	Annual Support Cost Year 5 (min 4 years) 01/08/2022-01/08/2023 Node 4407	135.00	135.00	20.00	27.00
1.00	Annual Support Cost Year 5 (min 4 years) 01/08/2022-01/08/2023 Node 4408	135.00	135.00	20.00	27.00

D. Saffell
27/09/22

Bank Details
Barclays Bank plc
Melton Mowbray
Sort Code: 20-52-69
Account No: 23750442

Total Net Amount	£	270.00
Carriage	£	0.00
Total Tax	£	54.00
Invoice Total	£	324.00

Invoice

Watchfield Parish Council
Watchfield Village Hall
Chapel Hill
Watchfield
Oxfordshire
SN6 8TA
Great Britain

Invoice No: 0000047196

Date: 05/09/2022

Your Ref:

Account No: 50006732

Our Ref: 0000047395

Page No: 1

Customer VAT No:

Code	Description	Quantity	Unit Price	Net
	100% Deposit invoice payment due now please	1.00	105.00	105.00

ZIP wire repair

D. Suffolk
8Noble
27/09/22

-----VAT Analysis-----		
	Net	VAT
Std Rate 20%	105.00	21.00

TOTAL	105.00
NET	105.00
VAT	21.00
GROSS	£ 126.00

Payment is due on receipt of this invoice. BACS payments to:
Sort Code: 20-05-42 Account No: 20282324
VAT Reg: GB 155 6253 62





LEGAL LTD SOLICITORS

Watchfield Parish Council
Watchfield Village Hall
Chapel Hill
Watchfield
Oxfordshire
SN6 8TA


*Drainage + Estate reserves.
but budget
for now.*

Date: 4 October 2022
Invoice No: **10828**
Our Ref: 4821
VAT No: 663651131

*R1023
£*

Description	Charges	Disbursements	20% VAT
To Our Professional Charges in relation to: Plot, Oxford Square, Watchfield, Swindon, Wiltshire, SN6 8TB <i>land purchase</i>	£1,474.00		£294.80
Disbursements:			
<u>Paid</u>		£ 6.00	£ 1.20
<u>Unpaid</u>		£ 0.00	£ 0.00
	Charges		£1,474.00
	Disbursements		£ 6.00
	VAT		£296.00
	Total Bill		£1,776.00

*D. Bull
D. Nodder
15/11/22*

FW: Pavilion Cleaning**Cllr Carrie Parker** <carrie.parker@watchfield.org>6/12/2022 14:43 **To** chair, clerk@watchfield.org, rfo@watchfield.org, sue.nodder@watchfield.orgReply Reply all Forward Delete *£0.165
BS*

Tina – here is the bill for Nov for SFC cleaning

Sue would you be able to pay this.

FYI as my Lloyds bank is now closed I am unable to access the WPC account – not sure why but it asks me for the card and clearly I don't have one to use the machine with.

Best Wishes

Carrie

M: 07792 059 199

From: Amy Heptinstall**Sent:** 06 December 2022 13:02**To:** carrie.parker@watchfield.org**Subject:** Pavilion Cleaning

Amy and Jo's Cleaning service. Pavilion cleaning invoice no 11 November 2022.

Monday 7th November

General clean and sanitisation. 1 hour total.

Monday 14th November

General clean and sanitisation. 1 hour total.

Monday 21st November

Deep clean and sanitisation. 2 hours total.

Monday 28th November

General clean and sanitisation. 1 hour total.

Total 5 hours @ £15 per hour = £75.

Many thanks.

Amy and Jo.

Sent from Outlook for iOS*D. Safford
S. Nodder
20/12/22*



Parkfield Tree and Garden Care
C/O 2 The Bungalows
Buscot Wick
Faringdon
Oxon, SN7 8DL

PU 1654
B

VAT Registration No: GB 290 6638 78
T: 07826842959
E: parkfieldinfo@gmail.com

WATCHFIELD PARISH COUNCIL
United Kingdom

Sales Invoice

Invoice Number: 1233
Invoice Date: 14/12/2022
Due Date: 21/12/2022
Account: WATC01
Purchase Order:

Qty	Description	Rate	Total	VAT
1	1 x Clearing plot of land in Oxford Square ,Watchfield - clearing all brambles and shrubbery to ground level. Dismantling and removing sheds/chicken houses.	1,550.00	1,550.00	310.00
1	2 x Skip Hire for non green waste materials	0.00	0.00	0.00

Payment Details are as follows;
Account Name: Parkfield Tree and Garden Care
Bank: Lloyds
Sort: 30-90-89
Account No: 32141660

Total Net Amount: £1,550.00
VAT @ 20%: £310.00
Invoice Total: £1,860.00

D. Saffell
20/12/22