

**Little Thetford Parish Council**

Accounts for Payment

10th June 2020

Supplier	Invoice No.	Invoice Date	Cost Description	Net	VAT	Total	Notes
ICCM	4720/2020/21	01-Apr-20	ICCM Membership	£ 95.00	£ -	£ 95.00	
WAVE	7189333	06-May-20	Cemetery Water	£ 16.79	£ -	£ 16.79	Waiting to hear if being taken by DD
Professional Sportsturf Design	TGMS/9133	28-May-20	Admin of Cemetery Tender Process	£ 800.00	£ 160.00	£ 960.00	
Came & Company		31-May-20	Insurance 2020-21	£ 409.71	£ -	£ 409.71	
Netwise	1755	12-May-20	Domain renewal 12 months	£ 315.00	£ -	£ 315.00	
CAPALC	2120	01-Jun-20	Locum Clerk Salary & Expenses	£ 2,163.38	£ -	£ 2,163.38	
J Skipper Gardening Services	2029	31-May-20	Grass Cutting	£ 542.40	£ -	£ 542.40	Payment needs to include 99p miscalculated last month
				<b>£ 4,342.28</b>	<b>£ 160.00</b>	<b>£ 4,502.28</b>	

**Payments**

ICCM	BACS £	95.00
Professional Sportsturf	BACS £	960.00
Came & Company	BACS £	409.71
Netwise	BACS £	315.00
CAPALC	BACS £	2,163.38
J Skipper Gardening Services	BACS £	543.39
	<b>£</b>	<b>4,486.48</b>

# J.SKIPPER GARDENING SERVICES

24 THE WYCHES LITTLE THETFORD  
ELY CAMBS CB6 3HG  
TEL 01353 649795  
OR 07747864303

Invoice to

Little Thetford Parish Council  
Little Thetford  
Ely  
Cambs

Invoice No 2029

Date 31/05/20

<u>Date</u>	<u>Description</u>	<u>Total</u>
<b><u>Grass cutting</u></b>		
06/05/20	Play area	22.50
22/05/20	Play area	22.50
06/05/20	Cowslip	55.00
26/05/20	Cowslip	55.00
06/05/20	Basketball	21.50
26/05/20	Basketball	21.50
06/05/20	Common	45.00
11/05/20	Conservation area paths	50.00
May cemetery maintenance		135.00
Cut verges		100.00
Padlock for play area gate		14.40

**Total** **£ 542.40**

+ 99p miscalculated in  
Apr. Payment.

hw.  
£543.39.

Cambridgeshire & Peterborough Association of  
Local Councils Ltd  
The Norwood Building, Parkhall Road  
Somersham, Cambridgeshire  
Cambridgeshire  
PE28 3HE  
07594 766229  
office@capalc.org.uk

## Invoice



### INVOICE TO

Parish Clerk  
Little Thetford Parish Council

INVOICE NO.	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2120	01/06/2020	£2,163.38	01/07/2020	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Locum Clerk Services	Locum Clerk Services - April 2020 - Libby White	33.75	35.00	1,181.25
	Locum Clerk Services	Locum Clerk Services - May 2020 - Libby White	23.50	35.00	822.50
	Locum Expenses	Zoom Annual Licence	1	143.88	143.88
	Locum Travel Expenses	Locum Travel Expenses - Meeting at Little Thetford to discuss playground, open spaces & the cemetery	35	0.45	15.75
		BALANCE DUE			<b>£2,163.38</b>

UNITY TRUST BANK  
Sort Code 60-83-01  
Account 20410272



## UNPAID

Due Date: 11/07/2020

### Invoice #1755

**Invoiced To**

Little Thetford Parish Council  
Libby White  
c/o 24 High Street,  
Longstanton, Cambridgeshire, CB24 3BS  
United Kingdom

**Pay To**

NetWiseUK  
Bank Name: Barclays Bank  
Payee Name: NetWise UK  
Sort Code: 20-74-45  
Account Number: 03289745

**Invoice Date**

12/05/2020

**Payment Method**

Bank Transfer

**Invoice Items**

Description	Amount
Premium Package Support and Maintenance - littlethetford.org.uk (11/07/2020 - 10/07/2021)	£300.00GBP
Domain Renewal - littlethetford.org.uk - 1 Year/s (24/07/2020 - 23/07/2021)	£15.00GBP
<b>Sub Total</b>	£315.00GBP
<b>Credit</b>	£0.00GBP
<b>Total</b>	£315.00GBP

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		<b>Balance</b>	£315.00GBP

Mrs Libby White  
Little Thetford Parish Council  
24 High Street  
Longstanton  
Cambridge  
Cambridgeshire  
CB24 3BS

## INVOICE

Date: 31st May 2020

Client Reference: 43898531

Type of Policy	Insurer	Insurer Pol No.	Policy Term	Premium(£)
Local Council Scheme	Pen	RGBDX6962034	01/06/2020 to 31/05/2021	£321.17
Sub Total				£321.17
Total Fees				£50.00
IPT at the prevailing rate				£38.54
<b>TOTAL</b>				<b>£409.71</b>

**Please make payment within 14 days**

### Payment Options

### Notes

BACS Payment

If you'd like to pay by bank transfer, please send your payment to :

Bank : Lloyds  
Sort Code : 30-80-12  
Account : 19511668  
Reference: Please quote 43898531

hw

# PROFESSIONAL SPORTSTURF DESIGN (NW) LTD

## INVOICE

To: Little Thetford Parish Council  
C/o Libby White  
24 High Street  
Longstanton  
CB24 3BS

Invoice No: TGMS/9133  
Date: 28/05/2020  
VAT Reg No. 416 6962 31

To: PO Nr 20/002

Administration of the tender process	800.00
VAT @ 20%	160.00
<b>Total</b>	<b>£ 960.00</b>

**Payment Terms: 10 days**

**PSD Bank Details:**

**Bank:** National Westminster Bank  
**Sort Code:** 01-03-32  
**Account No:** 74567675  
**Account Name:** Professional Sportsturf Design (NW) Ltd

hw

Professional Sportsturf Design (NW) Ltd  
Wigan Road, Leyland Lancashire, PR25 5XW, UK. Tel: 01772 297830; Fax: 01772 297838

Reg. No. 1957538 (England) VAT Reg.No.416 6962 31



c/o libby field  
 LONGSTANTON VILLAGE INSTITUTE  
 24 HIGH STREET  
 CAMBRIDGESHIRE  
 CAMBRIDGE  
 CB24 3BS

**Customer reference**

**354633601**

Bill number 7189333  
 Invoice/Tax point 06 May 2020

**Get in touch**

Call 0333 207 9283  
 Email [hello@wave-utilities.co.uk](mailto:hello@wave-utilities.co.uk)  
 Tweet @WaveUtilitiesUK  
 Visit and chat to us at [www.wave-utilities.co.uk](http://www.wave-utilities.co.uk)

In an emergency  
 find your wholesaler at  
[www.wave-utilities.co.uk/mywholesaler](http://www.wave-utilities.co.uk/mywholesaler)

**How to reduce your usage**

Visit [www.wave-utilities.co.uk/lesswater](http://www.wave-utilities.co.uk/lesswater) for tips on how to use less water and reduce your next bill

**Your water bill**

**£16.79**

Please pay £4.72 by 21 May. £12.07 is overdue and payable immediately.

**Charges**

From 09 Feb 2020 to 15 Mar 2020 for 38 THE WYCHES, Little Thetford, CB6 3HG

Balance brought forward	£12.07
Water charges	£4.72
Total charges (ex VAT)	£4.72
Total charges (inc VAT)	£4.72
Payments received	£0.00
<b>Your New Account Balance</b>	<b>£16.79</b>

**How your charges are split**



Wholesale charges	£0.69
Retail charges	£4.03

**Save time and money**

**Pay by Direct Debit**  
 Easy, convenient and secure payments. Sign up at: [wave-utilities.co.uk/mydd](http://wave-utilities.co.uk/mydd)

**Get an online account**  
 Your bills, payments and readings all in one place, 24/7: [wave-utilities.co.uk/myaccount](http://wave-utilities.co.uk/myaccount)

**Submit a meter reading**  
 Meter readings make bills more accurate. You can submit a read in a few ways:

- Log in to My Account or go to [wave-utilities.co.uk/myread](http://wave-utilities.co.uk/myread)
- Email [submitmyread@wave-utilities.co.uk](mailto:submitmyread@wave-utilities.co.uk)
- Text 07860 019830

Please note meter reading services are suspended due to COVID-19. Please provide us with a recent meter read if you can.

**Ways to pay**

**Direct Debit - the convenient way to pay**  
 Call us on 0333 207 9283 to get set up or go to [wave-utilities.co.uk/mydd](http://wave-utilities.co.uk/mydd)

**BACS or bank transfer**  
 For BACS, please send remittance advice to [bacs@wave-utilities.co.uk](mailto:bacs@wave-utilities.co.uk) and quote your customer reference  
 Sort Code 20-43-71  
 Account Number 33298760  
 Account Name Anglian Water Business (National)

**Cheque**  
 Include customer reference on the back of your cheque to:  
 Anglian Water Business (National) Ltd  
 PO Box 259  
 Rotherham  
 S98 1QU  
 Allow 5 work days for payment to reach us

**Credit/Debit Card**  
 Pay online at [wave-utilities.co.uk/pay](http://wave-utilities.co.uk/pay)  
 Or call 0333 207 9283  
 Please quote your customer reference

Need some payment advice? Visit [wave-utilities.co.uk/bankpayments](http://wave-utilities.co.uk/bankpayments)

**Coronavirus:  
 Here to  
 help you**

Find out how we're supporting you during these uncertain times at [wave-utilities.co.uk/covid19](http://wave-utilities.co.uk/covid19)

# Institute of Cemetery and Crematorium Management

Registered Office, City of London Cemetery, Aldersbrook Road, Manor Park, LONDON, E12 5DQ. Telephone 020 8989 4661

VAT REGISTRATION NO. 610415590

## Corporate Membership Invoice



Membership Number
4720

Invoice Date
01/04/2020

Invoice Ref
4720/2020/21

Charge to: ICCM Corp Subs 2020/21                      Sandra                      Thompson

Address			
Clerk			<b>VAT is 0 rated for membership</b>
Little Thetford Parish Council			
9 Cole Close			
Witchford			
Ely			
CB6 2JX			
	<b>Membership Category:</b>	<b>VAT</b>	<b>Net Price</b>
	Parish and Town Council	0.00	£95.00
	<b>If you are a FULL Corporate member this bill incorporates the following professional members as part of your Corporate subscription:</b>		
	Prof mem no 1:		
	0		
	Prof mem no 2:		
	0		

NET TOTAL	VAT TOTAL	INVOICE TOTAL
£95.00	0.00	£95.00

**Payable to: ICCM**  
**Send To: Finance and IT Manager ICCM**  
**1 Colbeck Avenue**  
**Swalwell**  
**Newcastle upon Tyne**  
**NE16 3EB**  
**Tel: (0191) 452 5958**

PAYMENTS/BACS REMITTANCES SHOULD BE SENT TO THE FINANCE AND IT MANAGER AT THE ADDRESS OPPOSITE. CHEQUES TO BE MADE PAYABLE TO ICCM

TERMS STRICTLY 30 DAYS NET

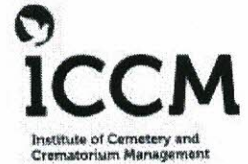
**email - [trobson@instituteccmandcrem.com](mailto:trobson@instituteccmandcrem.com)**

Notes:

Payments may be made by BCS please remit to - a/c 90970241                      s/c 60 09 09  
 Please contact directly for Paypal payments



## ICCM Membership Benefits



Dear Colleague,

I have included your subscription for the 2020/21 membership year – until 31<sup>st</sup> March 2021

Your ICCM Membership, means you have access to the following benefits:

- 4 issues of the ICCM's high quality publication - The Journal - per year
- 2 free professional members for every Full corporate membership
- Free attendance at branch meetings & forums for learning and for discussing common problems
- Free technical and legal advice via telephone or email from a team of fully qualified and experienced Officers
- Discounts on all ICCM 1 day training courses
- Access to the only accredited qualifications specifically designed for cemetery and crematorium staff – the HNC Accredited Diploma; the BTEC Accredited Crematorium Technicians Training Scheme & City and Guilds Accredited Cemetery Operatives Training Scheme.
- Mailchimp e-newsletters and technical updates announcing any new developments or changes that will affect the industry as soon as they happen
- Free access to best practice guidance and information on a range of subjects relating to bereavement services
- Representation at Government level on policy decisions
- Discounted rates for the Annual Learning Convention and Exhibition
- Access to the new fully accredited BTEC HNC Diploma and education services
- Annual Education Seminar
- Management placement service and staff cover options available

Many Thanks for your continued support of ICCM,

Trevor Robson, AICCM, BSc(Hons), MAAT – Finance and IT Manager, ICCM

**Facebook – [facebook.com / ICCManagementUK](https://www.facebook.com/ICCMManagementUK)**

**Twitter - [twitter.com/InstituteCCM](https://twitter.com/InstituteCCM)**

**[trobson@instituteccm.com](mailto:trobson@instituteccm.com)**