

The Community Heartbeat Trust (Solutions) Ltd
PO Box 168

Haverhill
Suffolk
CB9 1AX
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Email : office@communityheartbeat.org.uk

VAT No 187 5510 82



The Community HeartBeat Trust

Ringshall Parish Council
Broad View Farm
Lower Farm Road
Ringshall
Suffolk
IP14 2JF

Invoice No	21522
Invoice Date	15/05/2024
Order No	16037
Account Ref	RIN001

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
1.00	DCF-E2310 Battery View DBP-2003 430399683 31/10/2028	210.00	210.00	20.00	42.00

RPC / 14/24/25 (L)
Agreed.

Voucher 18

Deliver To :

Ringshall Parish Council
c/o Helen Nunn
The Old School House
Ringshall
Suffolk
IP14 2JA

Bank Details

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

Total Net Amount	£	210.00
Carriage	£	12.50
Total Tax	£	44.50
Invoice Total	£	267.00

GARDEN MACHINERY DIRECT

4 Newtown Road
Worcester
WR5 1HF
Tel: 01905 619522

www.gardenmachinerydirect.co.uk

"Garden Machinery Direct" is a trading name of Ron Smith & Company Limited. Registered in England No 373/380. VAT 275 0872 42.

Lacey Luther
Ringshall Parish Council
Broad View Farm, Lower Farm Ro
Ringshall
Stowmarket IP14 2JF
Deliver to
Lacey Luther
Ringshall Parish Council
Broad View Farm, Lower Farm Road
Ringshall
Stowmarket IP14 2JF

INVOICE

Account..... 100357
Depot..... 4
Order No.... G-119683
Cust Adv No.
Rep Code....
G-119683
Advice No... 414252

Page No 1 Date 12/06/2024 Invoice No. 414274

Part Number	Description	Qty	Loc'n	Price	Amount
IF YOU WISH TO PAY BY BACS PAYMENT PLEASE USE DETAILS BELOW:					
ACCOUNT NUMBER- 22027658 SORT CODE-40 47 17					

Advice: 414252/1 Date: 02-JUN-2024

S1-FS50CE	STIHL 4144 011 2315	1	B6-A	229.00	229.00
	Serial No. : 532604914				
ST-07813198401	2 STRK OIL 50:1 100ML-	1	I7-C1		
PP-DELIVERY-WEB	WEBSITE DELIVERY	1	NS		

Invoice Total 229.00

Rate	Goods	V.A.T.
20.00	190.83	38.17

Payment Details:- Amount
Credit card 229.00

You have been served by SIOBHAN HARRISON @ 10:05

**** TO PAY BY BACS PLEASE USE THE FOLLOWING DETAILS ****

ACCOUNT NO: 22027658 SORT CODE: 40 47 17

RPC/21/24/25

Agreed to purchase

Voucher 19.

31/7/24



Suffolk Assn. of Local Councils
Units 1 & 2 Hill View Business Park
Claydon
Ipswich
IP6 0AJ

Invoice To
Ringshall Parish Council
Broad View Farm
Lower Farm Road
Ringshall
Suffolk
IP14 2JF

VAT Number:825 0232 65

Invoice No28939
Invoice Date 07/06/2024
Customer A/c No:5040

Description	Quantity	Unit Price	Price	VAT
Planning Webinar Sessions 1-4	4.00	35.00	140.0	20%

Payment DUE DATE06/08/2024

Net 140.00
VAT 28.00
Gross 168.00

Bank details:
Sort Code: 20-44-51
Account number: 00866105

Detach

Please detach this REMITTANCE SLIP and enclose with your payment

Account Ref : 5040

Invoice No : 28939

Account Name : Ringshall Parish Council

Amount Paid :

Suffolk Assn. of Local Councils

*Paid
31/7/24*

Voucher 20

150.00 GBP

20 days overdue

Options ▾

Ask a question

INVOICE

suffolk.cloud

To Ringshall Parish Council

Invoice number INV-2024/115

Reference 2024/115

Issue date May 31, 2024

Due date Jun 30, 2024, 20 days overdue

From Suffolk Cloud
Station Road
Framlingham
Suffolk
IP13 9EZ
United Kingdom

Description	Quantity	Unit Price	Amount
Registration of .gov.uk domain name for 2 years	1.00	30.00	30.00
setup of 5Gb mailbox storage for 2 years	1.00	120.00	120.00
Subtotal			150.00
Total No VAT			0.00
Amount due			GBP 150.00

Terms

Bank Account details:
Account Name: Suffolk.Cloud

Paid 31/7/24

Voucher 23