



MAGGIE BURT  
4 WEBBS COTTAGES  
SCHOOL LANE  
CODDENHAM  
IP6 9PT

Lloyds Bank  
Commercial Card Services  
PO Box 6061  
Milton Keynes  
MK7 8LE

Tel: 0800 0964496

Website: [www.commercialcards.co.uk/lloydsbank](http://www.commercialcards.co.uk/lloydsbank)

## Statement summary

Statement date: 26/09/2024

Card ending\*\*\*\* \* 0200

### Balance Summary

Balance carried forward	£0.00
Credits to your account	£0.00
Debits to your account	£345.30 DR
<b>Statement Balance</b>	<b>£345.30 DR</b>

### Spending Since Your Last Statement

Date	Description	Foreign Exchange Details	Amount	VAT
28 Aug 24	AMAZON* XA1FI6T55 MISCELLANEOUS GENERAL MERCHANDISE STORES		24.47 DR	5.09
06 Sep 24	BANANAPRINT ACCOUNTING, AUDITING AND BOOKKEEPING SERVICES		183.85 DR	0
17 Sep 24	HPI INSTANT INK UK ELECTRONIC SALES		13.98 DR	2.33
24 Sep 24	TREE FELLA LIMITED DOCTORS, PHYSICIANS		120.00 DR	20.00
26 Sep 24	MONTHLY FEE		3.00 DR	0

Get VAT invoice from Amazon MB.

**Paid**

Payment reference ID SLsGr7lySCT4L1z7BBnh  
 Sold by Alison's DIY Ltd  
 VAT # GB272050140

MAGGIE BURT  
 4 WEBBS COTTAGES, SCHOOL LANE  
 CODDENHAM, SUFFOLK ALC, IP6 9PT  
 GB

Invoice date / Delivery date 28 August 2024  
 Invoice # INV-GB-162545331-2024-18414  
 Total payable £13.49

For customer support visit [www.amazon.co.uk/contact-us](http://www.amazon.co.uk/contact-us)

**Billing address**

Maggie Burt  
 4 WEBBS COTTAGES, SCHOOL LANE  
 CODDENHAM, Suffolk ALC, IP6 9PT  
 GB

**Delivery address**

Maggie Burt  
 4 WEBBS COTTAGES, SCHOOL LANE  
 CODDENHAM, Suffolk ALC, IP6 9PT  
 GB

**Sold by**

Alison's DIY Ltd  
 19 Greenhill Road  
 Brookeborough, Co. Fermanagh, BT94 4EF  
 GB  
 VAT # GB272050140

**Order information**

Order date 28 August 2024  
 Order # 202-5952750-8811560  
 Order placed by Maggie Burt

**Invoice details**

Description	Qty	Unit price (excl. VAT)	VAT rate	Unit price (incl. VAT)	Item subtotal (incl. VAT)
Ali's DIY Strong Hot Dipped 8mm Galvanised Heavy Duty Steel Chain 0.5m Length (Half Metre) ASIN: BOBBH8FG4Q	1	£9.16	20%	£10.99	£10.99
Shipping Charges		£2.08		£2.50	£2.50

**Invoice total** £13.49

VAT rate	Item subtotal (excl. VAT)	VAT subtotal
20%	£11.24	£2.25
<b>Total</b>	<b>£11.24</b>	<b>£2.25</b>

MAGGIE BURT  
 4 WEBBS COTTAGES, SCHOOL LANE  
 CODDENHAM, SUFFOLK ALC, IP6 9PT  
 GB

**Paid**

Payment reference ID SLSGr7lySCT4L1z7BBnh  
 Sold by Faessen Bastiaan - Travelmore

Invoice date / Delivery date 28.08.2024  
 Invoice # DS-AEU-INV-GB-2024-47571520  
 Total payable £10.98

VAT declared by Amazon EU S.a.r.L.  
 VAT # GB727255821

For customer support visit [www.amazon.co.uk/contact-us](http://www.amazon.co.uk/contact-us)

Billing address	Delivery address	Sold by
Maggie Burt 4 WEBBS COTTAGES, SCHOOL LANE CODDENHAM, Suffolk ALC, IP6 9PT GB	Maggie Burt 4 WEBBS COTTAGES, SCHOOL LANE CODDENHAM, Suffolk ALC, IP6 9PT GB	Faessen Bastiaan - Travelmore Pretoriusstraat 30 4 AMSTERDAM, Noord Holland, 1092 GG NL

**Order information**

Order date 28.08.2024  
 Order # 202-5952750-8811560  
 Order placed by Maggie Burt

**Invoice details**

Description	Qty	Unit price (excl. VAT)	VAT rate	Unit price (incl. VAT)	Item subtotal (incl. VAT)
FortLocks Gym Locker Lock - 4 Digit, Heavy Duty, Hardened Stainless Steel, Weatherproof and Outdoor Combination Padlock - Easy to Read Numbers - Resettable and Cut Proof Combo Code - 1 Pack Black   B079Y346QH ASIN: B079Y346QH	1	£7.07	20%	£8.49	£8.49
Shipping Charges		£2.07		£2.49	£2.49
<b>Invoice total</b>					<b>£10.98</b>
		VAT rate	Item subtotal (excl. VAT)	VAT subtotal	
		20%	£9.14	£1.84	
	<b>Total</b>		£9.14	£1.84	

Amazon encourages customers to help protect the environment by recycling old or unwanted electrical products. Find out where you can recycle them at [recycle-more.co.uk](http://recycle-more.co.uk)

LU-BIO-04

Amazon EU S.à r.l. - 38 avenue John F. Kennedy, L-1855 Luxembourg  
 R.C.S. Luxembourg: B 101818 • Share Capital: 37,500 EUR

VAT declared by Amazon

# Banana Print

Order# 1044633			
Date	Print Date	Ship Date	Delivery Date
05 Sep, 2024			

## Billing Details

Nick Mills  
Willow Farm Barn  
Church Road  
Coddenham Coddenham IP6 9QA  
United Kingdom  
Company Name: Coddenham  
Parish Council  
Phone Number: 07548 152181

## Customer Details

Maggie Burt  
Company Name: Coddenham  
Parish Council  
Phone Number: 07548 152181



## Shipping Details

Nick Mills  
Willow Farm Barn  
Church Road  
Coddenham Coddenham IP6 9QA  
United Kingdom  
Company Name: Coddenham  
Parish Council  
Phone Number: 07548 152181

## Payment Details

Payment Method : Credit or Debit Card  
Transaction Id :  
Payment Date : 05 Sep, 2024  
Shipping Method : \_ ( Delivery )

## Cart Details

Products	Additional Information	Quantity	Price
	Folded Leaflets - (A3 Folded To A4) Name : 269542 Paper Type : 120gsm Recycled Production Speed : Standard	300	£128.95
	Leaflets - Flyers - (A4 - 297mm x 210mm) Name : 719105 Sides Printed : Single Sided Printing Paper Type : 120gsm Recycled Production Speed : Standard	300	£49.95

Total : £178.90  
Shipping Charges : £4.95

Coupon Amount : £0.00  
Final Price : £183.85

*paid via  
card 6/9/24  
MS.*

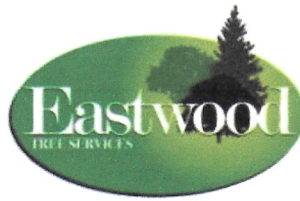


Invoice

Billing Cycle from 15 Jul 2024 - 14 Aug 2024  
Charge date: 15 Aug 2024  
Invoice date: 15 Aug 2024  
Tax point date: 14 Aug 2024

CUSTOMER NAME	SHIPPING ADDRESS	DATE *	PAGES PRINTED		
			REGULAR	ROLLOVER	ADDITIONAL
Maggie Burt	4 Webbs Cottages School Lane, IPSWICH, SFK IP6 9PT, GB	15 Jul 2024	29		
	BILLING ADDRESS	16 Jul 2024	4		
	4 Webbs Cottages School Lane, IPSWICH, SFK IP6 9PT, GB	17 Jul 2024	22		
	COMPANY NAME	18 Jul 2024	3		
	Coddenham Parish Council	19 Jul 2024	2		
	INVOICE NUMBER	22 Jul 2024	16		
	IUKDN1091456846	23 Jul 2024	24	4	
		24 Jul 2024		3	5
		26 Jul 2024			6
PRINTER	SERIAL NUMBER	28 Jul 2024			1
HP ENVY 5544 All-in-One Printer	TH6BL2R0FS0671	29 Jul 2024			1
ACCOUNT NUMBER	ACCOUNT PLAN	30 Jul 2024			1
2133197289	£5.49 - 100 Pgs / Mo	1 Aug 2024			1
	PAGES PRINTED	2 Aug 2024			3
	Regular Pages: 100 - £5.49	3 Aug 2024			8
	Rollover Pages: 7 - N/A	6 Aug 2024			7
	Additional Pages: 50 - £5.00	7 Aug 2024			4
	<b>Total Pages Printed: 157</b>	8 Aug 2024			1
	PAYMENT BALANCE	9 Aug 2024			2
	Previous billing cycle charges: £0.00	10 Aug 2024			3
	Current billing cycle charges: £13.98	14 Aug 2024			7
	<b>Total: £13.98</b>				
	Included VAT (20%): £2.33		OTHER MONTHLY CHARGES		AMOUNT
	Subtotal less VAT: £11.65		Paper Add-on base charge		£3.49

\*\* Page counts are not recorded in real time. Printed pages are automatically recorded about once per day and reflected in your Print History on the date they were printed provided that the printer is connected to the Internet via WiFi or Ethernet. If pages are printed when the printer is not connected to the Internet (offline), those pages will be recorded on the date the printer comes back online. Pages printed without using Instant Ink cartridges are not recorded.  
\*\*\* You have additional charges that will appear in the next billing cycle as your printer is currently offline.  
\*\*\*\* You have charges from a previous billing cycle because your printer was offline.



Coddenham Parish Council  
Ms Maggie Burt

Date: 17/09/2024  
Invoice Date: 17/09/2024  
Invoice Due Date: 17/10/2024

**Invoice Information**

Invoice No: 4362  
Quote No: 5137  
Account No: CODDENHA  
Site Ref No: 5990  
Order No:

**Invoice**

**Site Address:** St Mary's Churchyard, Church Road, Coddenham, Suffolk, IP6 9PZ

Thank you for choosing our company to provide the services you recently requested at the site address detailed above.

We have now completed the works and attach a copy of the schedule detailing each item completed.  
We trust our services were delivered to the standards you had anticipated.

I would like to take this final opportunity to thank you for using our services and we look forward to being of service to you in the future.

Elliott Brydon  
Cert Arb Level 4 (ABC)  
Eastwood Tree Services Ltd  
admin@eastwoodtreeservices.com

**Payment now due**

Total:	£100.00
Vat (20%)	£20.00
Total Inc Vat:	£120.00

**Payment Details**

**Payment Methods:**

Cheque: Please make cheques payable to: Eastwood Tree Services Ltd

BACS: Account No: 70575666 Sort Code 20-19-97  
Account name: Eastwood Tree Services Ltd  
Barclays Bank plc

Alternatively please telephone 01702 216766 to pay over the phone.

*paid by card  
24/9/24  
MB*