

10 December 2025



[REDACTED]
Kingsley Parish Council
The Boardroom
Kingsley Cemetary, Hollow Lane
Kingsley
Cheshire
WA6 8EF

Park View Business Centre
Combermere
Whitchurch
Shropshire
SY13 4AL

Tel: 01948 871314

PLEASE MAKE CHEQUES PAYABLE TO:

Cheshire Association of Local Councils

Account No: [REDACTED]

Sort Code: [REDACTED]

ADMINISTRATION

[REDACTED] halc.org.uk

INVOICE NUMBER: 2025/184

Date	Item/Description	Qty	Unit Cost	Total
09.12.25	Chair – Owen/Vernon	2	£25.00	£50.00
Post and Packing:				
Total Amount Due:				£50.00

----- ✂ -----
FOR PAYMENTS BY *BACS* PLEASE RETURN THIS SLIP TO THE ADDRESS BELOW

COUNCIL OR COMPANY: Kingsley Parish Council

INVOICE NUM

AMOUNT

CHESHIRE ASSOCIATION OF LOCAL COUNCILS

Park view Business Centre, Combermere, Whitchurch SY13 4AL

dnapayments
ROBERT GLEAVE AND SONS
HOME AND GARDEN CENTRE
Will Lane Sutton Weaver
Frodsham
Cheshire
WA6 7JA
13/11/2025 14:06:39
PID: 1406816/20451
MID: *****2147
TID: *****0949
AID: A000000041010
RECEIPT NO: 10854
APP SEQ: 00

CONTACTLESS
Debit Mastercard
*****9063
SALE
AMOUNT
£ 15.00

TOTAL £ 15.00
AUTHORISED
RESPONSE CODE: 00
NO CARDHOLDER VERIFICATION
AUTH CODE: 529175
****CARDHOLDER COPY****
PLEASE RETAIN RECEIPTS



B&Q
Northwich 1144
Manchester Road, Northwich, Cheshire
CW9 5LY
01606 352312
Email: Northwich.DutyManager@bq-and-q.co.uk
90 Days Returns Policy
See Overleaf

1x DWARF DAFFODIL TETE A TETE £10.00
1 Item(s)
TOTAL £10.00
Card sale *****9063
6972211987319950
Debit Mastercard *****9063
Number: *****9063
Auth Code: A00000000041010
App Date: 0124
App Seq No: 00 Issue: *****7629
Merchant ID: 39288853
Permanent IID: 0070 1144 114483
Reference: 0070 1144 114483
Please debit my account

NO CARDHOLDER VERIFICATION
Transaction in accordance with notified terms and conditions.
Shopping is now faster and easier than ever with the B&Q app. Search "B&Q" in the App Store and Google Play store today.
Please retain for your records.
14/11/2025 15:50 1144 083 0070



RT1144114483141125007053



British Garden Centres

Tarporley Garden Cent

Tarporley Road
Cotebrook
Tarporley
CW6 9EE

Tel: 01829 760433
Email: tarporley@britishgardencentres.com
Web: britishgardencentres.com

£/Each	Qty	£
Solanum 10.5cm (Thurino)	8	8.00
Sweet William 20pk	1	2.00
Primrose Bonnell Bicolour Mix 20pk	1	2.00
TB-Loose Daffodils Fill-a-Bag	1	5.99
TB-Loose Daffodils Fill-a-Bag	1	5.99
Cards		23.98

Sale Total 23.98
Std Vat SUBTOTAL 19.99
Std Vat 3.99

Item Count 12
R#00000109 C#03618 MC# 85
07/11/2025 13:19



You were served by Tom R
#1528700#
Thank you for your custom
Vat number: 809 0861 24
We will happily exchange or issue a refund card for all non faulty items returned unused and in original packaging within 28 days of purchase and with a valid receipt.

Manager: James Beattie



British Garden Centres

Tarporley Garden Cent

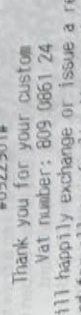
Tarporley Road
Cotebrook
Tarporley
CW6 9EE

Tel: 01829 760433
Email: tarporley@britishgardencentres.com
Web: britishgardencentres.com

£/Each	Qty	£
Picea Glauca Conica 15cm	1	7.99
Picea Glauca Conica 15cm	1	7.99
Picea Glauca Conica 15cm	1	7.99
Cards		23.97

Sale Total 23.97
Std Vat SUBTOTAL 19.98
Std Vat 3.99

Item Count 3
R#00000024 C#03605 MC# 86
17/11/2025 14:11



You were served by Ewan M
#0522301#
Thank you for your custom
Vat number: 809 0861 24
We will happily exchange or issue a refund card for all non faulty items returned unused and in original packaging within 28 days of purchase and with a valid receipt.

Manager: James Beattie

Cheshire Association of Local Councils Affiliation Fee 2025-2026 - INVOICE



Kingsley Parish Council

[Redacted]
The Boardroom
Kingsley Cemetary, Hollow Lane
KingsleyCheshire
WA6 8EF

TOTAL PAYMENT DUE	£ 615.03
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Receipt required?	Yes/No
--------------------------	---------------

Please sign to confirm your councils' agreement to receive our services.

Name: Clerk

Name: Chair Date Signed:.....

Name of Council: **Kingsley Parish Council**

PLEASE MAKE CHEQUES PAYABLE TO: Cheshire Association of Local Councils
Account No: [Redacted]
Sort Code: [Redacted]

FOR PAYMENTS BY BACS PLEASE COMPLETE THE FOLLOWING:

DATE PAYMENT MADE:

YOUR REFERENCE:

Please post or email your completed agreement and invoice, along with any payment details, to the address shown below

OFFICE USE ONLY

Date Payment Received:	Cheque or BACS
Agreement/Invoice filed:	ACT Updated:

CHESHIRE ASSOCIATION OF LOCAL COUNCILS

Park View Business Centre, Combermere, Whitchurch, Shropshire, SY13 4AL
Tel: 01948 871314 - www.chalc.org.uk - [Redacted]@chalc.org.uk

Supporting Information

MEMBER COUNCIL AGREEMENT 2025-2026

ChALC exists to support town and parish councils and parish meetings exercise good governance and deliver excellence in services to local communities in a way that complies with the legislative requirements placed upon them.

The services we provide to our member councils include: -

- Legal, procedural and financial advisory services
- Automatic Membership of NALC
- 'Members Only' area access in ChALC website
- Access to up-to-date sector knowledge, including grant funding
- Employment Support
- Public Works Loan Board (PWLB) borrowing facility
- Training and development at a discounted rate
- Assistance to achieve sector specific qualifications and awards

COUNCIL INFORMATION - To ensure our records are up-to-date please complete the following and return with your affiliation fee invoice:-

Do you have the General Power of Competence? YES ☐ NO ☐

Please state your current Precept £.....

Please confirm your Council Web Address www

PRIMARY CONTACTS: Please confirm the names and email contact details of the Clerk and Chair (and any other key contacts you wish us to have on file)

NAME	EMAIL ADDRESS
Clerk: [REDACTED]	parish.clerk@kingsleyparishcouncil.org.uk
Chairman:	

N.B. It is highly important that the information we hold is accurate and up-to-date. ChALC uses the primary contacts data provided to confirm council membership; to email general information, notices and guidance (such as the weekly bulletin), and to set password access to the member's area of the ChALC website.

PLEASE NOTE: ChALC will also record individual councillors contact details, within your council record in our system, when any bookings are made for their attendance at training and events. Unless booked directly by an individual, the clerk should ensure they have permission to share the councillor's personal data.

For detailed information on how we process and protect personal data, as well as your rights under the Data Protection Legislation, please refer to our [Privacy Notice](#). The Privacy Notice outlines the types of personal data we collect, the purposes for processing, and the safeguards in place to ensure your data's security.

CHESHIRE ASSOCIATION OF LOCAL COUNCILS

Park View Business Centre, Combermere, Whitchurch, Shropshire, SY13 4AL

Tel: 01948 871314 - www.chalc.org.uk - [REDACTED]@chalc.org.uk

Invoice

Invoice Number:	LCO03124
Invoice Date:	12/02/2026
Policyholder Name:	Kingsley Parish Council
Policyholder Address:	The Boardroom, Hollow Lane Kingsley Frodsham Cheshire WA6 8EF
Policy Number:	LCO03124
Policy Type:	Local Councils
Effective Date:	28/03/2026
Description:	Local Councils Insurance Renewal
Premium:	£1,286.79
Insurance Premium Tax:	£154.41
Administration Fee:	£55.00
Total Premium Due:	£1,496.20
Terms of Payment:	In advance of your renewal date 28/03/2026

How To Make Payment:

Credit/Debit Card:	Please call Clear Councils on 0330 013 0036 and have your card details ready.
BACS/Automatic Transfer:	Account Name: Clear Insurance Management Ltd Account No.: XXXXXXXXXX Sort Code: XXXXXX Reference: Your quote reference (see above)
Cheque:	Please make cheques payable to Clear Insurance Management Ltd and send to, Clear Insurance Management Ltd, 7/8 Tolherst Court, Turkey Mill, Ashford Road, Maidstone, Kent ME14 5SF, quoting your quote reference (see above) on the reverse.

DD FORESTRY

MOUNT PLEASANT

YELD LANE ,KELSALL

CHESHIRE,CW6 OTB

07971086239

13.10.2025

INVOICE

KINGSLEY PARISH COUNCIL

SUPPLY AND DELIVER

1x 18ft tree at £270.00

PAYABLE BY CHEQUE CASH OR VIA BACS

D E DARLINGTON

SORT : [REDACTED]

ACCOUNT : [REDACTED]

THANK YOU

D D [REDACTED]



John Harding & Son Ltd

Agricultural Contractors & Grounds Maintenance

Bank Field, Clive Back Lane, Winsford Cheshire CW7 3NX

Email: [REDACTED] Office: 01606 863950 John: [REDACTED] Paul: [REDACTED]

Kingsley Parish Council
The Boardroom
Kingsley Cemetery
Hollow Lane
Kingsley, Cheshire
WA6 8EF

Invoice No	9528
Invoice Date	30/04/2025
Purchase Order No	
Account Ref	12

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
3.00	Grounds Maintenance at Kingsley Playing Field 28/03, 07 & 22/04	186.67	560.01	20.00	112.00
1.00	Ground Maintenance Public Right of Way 22/04	566.67	566.67	20.00	113.33

VAT Reg No: [REDACTED]

Bank Details
John Harding & Son Limited
Lloyd's Bank PLC
Sort Code: [REDACTED]
Account number: [REDACTED]

Total Net Amount	£ 1,126.68
Total VAT Amount	£ 225.33
Invoice Total	£ 1,352.01
Payment Due:	30/05/2025



John Harding & Son Ltd

Agricultural Contractors & Grounds Maintenance

Bank Field, Clive Back Lane, Winsford Cheshire CW7 3NX

Email: [REDACTED] Office: 01606 863950 John: [REDACTED] Paul: [REDACTED]

Kingsley Parish Council
The Boardroom
Kingsley Cemetery
Hollow Lane
Kingsley, Cheshire
WA6 8EF

Invoice No	9574
Invoice Date	30/05/2025
Purchase Order No	
Account Ref	12

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
2.00	Grounds Maintenance at Kingsley Playing Field 06 & 17/05	186.67	373.34	20.00	74.67

VAT Reg No: [REDACTED]

Bank Details
John Harding & Son Limited
Lloyd's Bank PLC
Sort Code: [REDACTED]
Account number: [REDACTED]

Total Net Amount	£	373.34
Total VAT Amount	£	74.67
Invoice Total	£	448.01
Payment Due:		29/06/2025



Registered in England – Company No. 7960294





John Harding & Son Ltd

Agricultural Contractors & Grounds Maintenance

Bank Field, Clive Back Lane, Winsford Cheshire CW7 3NX

Email: [REDACTED] Office: 01606 863950 John: [REDACTED] Paul: [REDACTED]

Kingsley Parish Council
The Boardroom
Kingsley Cemetery
Hollow Lane
Kingsley, Cheshire
WA6 8EF

Invoice No	9626
Invoice Date	30/06/2025
Purchase Order No	
Account Ref	12

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
2.00	Grounds Maintenance at Kingsley Playing Field 02 & 30/06	186.67	373.34	20.00	74.67
1.00	Ground Maintenance Public Right of Way 23/06	566.67	566.67	20.00	113.33

VAT Reg No: [REDACTED]

Bank Details
John Harding & Son Limited
Lloyd's Bank PLC
Sort Code: [REDACTED]
Account number: [REDACTED]

Total Net Amount	£	940.01
Total VAT Amount	£	188.00
Invoice Total	£	1,128.01
Payment Due:		30/07/2025



Registered in England - Company No. 7960294





John Harding & Son Ltd

Agricultural Contractors & Grounds Maintenance

Bank Field, Clive Back Lane, Winsford Cheshire CW7 3NX

Email: [REDACTED] Office: 01606 863950 John: [REDACTED] Paul: [REDACTED]

Kingsley Parish Council
The Boardroom
Kingsley Cemetery
Hollow Lane
Kingsley, Cheshire
WA6 8EF

Invoice No	9676
Invoice Date	31/07/2025
Purchase Order No	
Account Ref	12

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
2.00	Grounds Maintenance at Kingsley Playing Field 16 & 28/07	186.67	373.34	20.00	74.67

VAT Reg No: [REDACTED]

Bank Details
John Harding & Son Limited
Lloyd's Bank PLC
Sort Code: [REDACTED]
Account number: [REDACTED]

Total Net Amount	£	373.34
Total VAT Amount	£	74.67
Invoice Total	£	448.01
Payment Due:		30/08/2025



John Harding & Son Ltd

Agricultural Contractors & Grounds Maintenance

Bank Field, Clive Back Lane, Winsford Cheshire CW7 3NX

Email: [REDACTED] Office: 01606 863950 John: [REDACTED] Paul: [REDACTED]

Kingsley Parish Council
The Boardroom
Kingsley Cemetery
Hollow Lane
Kingsley, Cheshire
WA6 8EF

Invoice No	9724
Invoice Date	31/08/2025
Purchase Order No	
Account Ref	12

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
1.00	Grounds Maintenance at Kingsley Playing Field 11/08	186.67	186.67	20.00	37.33

Please note only 1 visit was required due to
slow growing grass

VAT Reg No: [REDACTED]

Bank Details
John Harding & Son Limited
Lloyd's Bank PLC
Sort Code: [REDACTED]
Account number: [REDACTED]

Total Net Amount	£	186.67
Total VAT Amount	£	37.33
Invoice Total	£	224.00
Payment Due:		30/09/2025



John Harding & Son Ltd

Agricultural Contractors & Grounds Maintenance

Bank Field, Clive Back Lane, Winsford Cheshire CW7 3NX

Email: [REDACTED] Office: 01606 863950 John: [REDACTED] Paul: [REDACTED]

Kingsley Parish Council
The Boardroom
Kingsley Cemetery
Hollow Lane
Kingsley, Cheshire
WA6 8EF

Invoice No	9790
Invoice Date	30/09/2025
Purchase Order No	
Account Ref	12

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
2.00	Grounds Maintenance at Kingsley Playing Field 01 & 23/09	186.67	373.34	20.00	74.67
1.00	Ground Maintenance Public Right of Way 23/09	566.67	566.67	20.00	113.33

VAT Reg No: [REDACTED]

Bank Details
John Harding & Son Limited
Lloyd's Bank PLC
Sort Code: [REDACTED]
Account number: [REDACTED]

Total Net Amount	£	940.01
Total VAT Amount	£	188.00
Invoice Total	£	1,128.01
Payment Due:		30/10/2025

Reply Reply all Forward Delete Archive Spam Mark More

ICCM Subscription 2025/26



From [REDACTED]
To parish.clerk@kingsleyparishcouncil.org.uk
Date 2025-04-01 13:07
[Summary](#) [Headers](#) [Plain text](#)



Hello [REDACTED]

2025/2026 ICCM Membership renewal

Kingsley Parish Council

The Boardroom

Hollow Lane

Frodsham,

WA6 8EF

Invoice number -**4836/2025/26**

Invoice date - **1st April 2025**

Parish or Town Council charge for 2025/2026 **£105**

Your ICCM Corporate - Parish or Town Council Membership renewal for 2025/26 is now due please for the period 1st April 2025 until 31st March 2026.

No VAT is payable on this bill

Payment - 30 days term

Please send your BACS remittance to -

ICCM

s/c - 60 09 09

a/c - 90 97 02 41

email for remittance - [REDACTED]@iccm-uk.com

ICCM VAT number [REDACTED]

ICCM address

Finance Office,

1 Colbeck Avenue,

Swalwell,

Newcastle upon Tyne,

Frodsham Tree Solutions Ltd

Crowmere House, Dobers Lane
Frodsham
Cheshire
WA6 6HA
info@frodshamtreesolutions.com
www.frodshamtreesolutions.com
VAT Registration No.: [REDACTED]



VAT Invoice

INVOICE TO
Parish Clerk

INVOICE 1744
DATE 10/06/2025
TERMS Due on receipt
DUE DATE 10/06/2025

DATE	DESCRIPTION	VAT	QTY	RATE	AMOUNT	
	Tree Works	7 x silver Birch fell & sycamore reduction over road	20.0% S	1	820.00	820.00
SUBTOTAL						820.00
VAT TOTAL						164.00
TOTAL						984.00
BALANCE DUE						£984.00

please make BACS payment to:
Frodsham Tree Solutions Ltd
Acct [REDACTED]
Sort [REDACTED]
Page 1 of 1



John Harding & Son Ltd

Agricultural Contractors & Grounds Maintenance

Bank Field, Clive Back Lane, Winsford Cheshire CW7 3NX

Email: [REDACTED] Office: 01606 863950 John: [REDACTED] Paul: [REDACTED]

Kingsley Parish Council
The Boardroom
Kingsley Cemetery
Hollow Lane
Kingsley, Cheshire
WA6 8EF

Invoice No	10090
Invoice Date	13/02/2026
Purchase Order No	
Account Ref	12

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
1.00	Grounds Maintenance at Kingsley Playing Field 10/02/2026 Hedge cutting - final visit for 2025 maintenance contract	186.67	186.67	20.00	37.33

VAT Reg No: [REDACTED]

Bank Details
John Harding & Son Limited
Lloyd's Bank PLC
Sort Code: [REDACTED]
Account number: [REDACTED]

Total Net Amount	£	186.67
Total VAT Amount	£	37.33
Invoice Total	£	224.00
Payment Due:		15/03/2026



Registered in England - Company No. 7960294





John Harding & Son Ltd

Agricultural Contractors & Grounds Maintenance

Bank Field, Clive Back Lane, Winsford Cheshire CW7 3NX

Email: [REDACTED] Office: 01606 863950 John: [REDACTED] Paul: [REDACTED]

Kingsley Parish Council
The Boardroom
Kingsley Cemetery
Hollow Lane
Kingsley, Cheshire
WA6 8EF

Invoice No	9867
Invoice Date	31/10/2025
Purchase Order No	
Account Ref	12

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
1.00	Grounds Maintenance at Kingsley Playing Field 07/10	186.67	186.67	20.00	37.33

VAT Reg No: [REDACTED]

Bank Details
John Harding & Son Limited
Lloyd's Bank PLC
Sort Code: [REDACTED]
Account number: [REDACTED]

Total Net Amount	£	186.67
Total VAT Amount	£	37.33
Invoice Total	£	224.00
Payment Due:		30/11/2025



Registered in England - Company No. 7960294



Arriving tomorrow

[View or edit order](#)



Bushnell - Velocity Speed Gun - G...

Sold by [Amazon.co.uk](#)

Condition: New

Quantity: 1

£162⁷⁸



Duracell Plus C Batteries (6 Pack...

Sold by [Amazon.co.uk](#)

Condition: New

Quantity: 1

£9⁷³



Blackrock Yellow Hi Vis Vest, Hig...

Sold by [Amazon.co.uk](#)

Condition: New

Quantity: 2

£2⁵⁹



Sold by MEIJIA UK

Condition: New

Quantity: 1

£56²⁰



Blackrock Yellow Hi Vis Vest, Hig...

Sold by [Amazon.co.uk](#)

Condition: New

Quantity: 2

£2⁵⁵



XHDA Waterproof Clipboard A4, Out...

Sold by RNAI

Condition: New

Quantity: 1

£17⁹⁹

Total

£256.98

Arriving 14 October - 15 October

[View or edit order](#)



Aproca Hard Protective Case for B...

Sold by [Amazon.co.uk](#)

Condition: New

Quantity: 1

£21⁸⁹

Total

£21.89

Arriving 5 September - 6 September

[View or edit order](#)



Blackrock Yellow Hi Vis Vest, Hig...

Sold by Alive Safety & Rescue Ltd

Condition: New

Quantity: 2

£4³⁹

Total

£256.98

Arriving 14 October - 15 October



[View or edit order](#)



Aproca Hard Protective Case for B...

Sold by [Amazon.co.uk](https://www.amazon.co.uk)

Condition: New

Quantity: 1

£21⁸⁹

Total

£21.89

Arriving 5 September - 6 September



[View or edit order](#)



Blackrock Yellow Hi Vis Vest, Hig...

Sold by Alive Safety & Rescue Ltd

Condition: New

Quantity: 2

£4³⁹

Total

£8.78

Arriving 11 September



[View or edit order](#)



Aboiledy Metal Clipboard Folder A...

Sold by KennethJudson

Condition: New

Quantity: 4

£12³⁴

Total

£49.36

[Amazon.co.uk](https://www.amazon.co.uk) is a trading name for Amazon EU Sarl, for Amazon Europe Core Sarl and for Amazon Media EU Sarl, all of which have their registered office at 38 avenue John F. Kennedy, L-1855 Luxembourg.

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This e-mail is only an acknowledgement of receipt of your order. Your contract to purchase



KINGSLEY
COMMUNITY
ASSOCIATION

Kingsley Community Association
Registered Charity No 503072

INVOICE

Date: 31/03/2025
INVOICE No 102025

To KINGSLEY PARISH COUNCIL
Kingsley Parish Council The Boardroom Kingsley Cemetery
Hollow Lane Kingsley Cheshire WA6 8EF

For Hire of Kingsley Community
Centre

Qty	Description	Unit Price	Line Total
9	Hire of Kingsley Community Centre (2hr sessions)	£30.00	£270.00
	21/05/2024 1		
	18/06/2024 1		
	16/07/2024 1		
	17/09/2024 1		
	29/10/2024 1		
	19/11/2024 1		
	21/01/2025 1		
	18/01/2025 1		
	11/03/2025 1		
	PAYMENT OF INVOICE DUE ON RECEIPT PLEASE		
Total			£270.00

Please pay by bank transfer to:

BARCLAYS BANK PLC
ACCOUNT NAME: KINGSLEY COMMUNITY ASSOCIATION
ACCOUNT No: [REDACTED]
SORT CODE [REDACTED]

[REDACTED], KCA Treasurer, Kingsley Community Centre, Smithy Lane, Kingsley, Cheshire WA6 8ED

Data Protection fee - Reminder to renew ICO:00011557798



From [Information Commissioner's Office Renewal Reminder](#)

To [REDACTED]

Date 2025-09-22 23:49

 [Summary](#)  [Headers](#)  [Plain text](#)

Organisation name: Kingsley Parish Council

Order reference number: 00c088260354

Registration reference: ZB788610

Dear [REDACTED]

GDPR/Data Protection Act 2018

Data protection fee renewal - ACTION REQUIRED BY 04/11/2025

Organisations that process personal data are subject to the General Data Protection Regulation (GDPR) and the Data Protection Act 2018.

Under the Data Protection (Charges and Information) Regulations 2018 (as amended) (the Regulations) they must also pay an annual data protection fee, unless they are exempt.

Your payment and registration as a data controller under the Regulations will expire on 04/11/2025. You must now either:

- renew your registration, taking the tier assessment to confirm the fee you need to pay (see ico.org.uk/fee-self-assessment), or
- cancel your registration if your circumstances have changed, telling us why you no longer need to be registered.

Based on your last assessment you are now required to pay **£52.00**. However you should use our tier assessment tool (see ico.org.uk/fee-self-assessment) to confirm how much you need to pay, and contact us immediately if your current assessment is wrong.

Changes to the fee

The data protection fee has recently increased for all organisations. Read more about the change to the fee here: ico.org.uk/fee-change.

How to pay

Did you know that 89% of fee payers pay on time? You can pay in any of these ways:

Direct debit - this is the best way to make sure you renew on time. Just click on the link ico.org.uk/direct-debit and follow the instructions to complete your payment online. It's really quick and easy to do. **If you pay by direct debit you will automatically receive an annual reduction of £5.** You will need your **order reference** and **registration reference** from the top of this email.

Online - pay securely with a debit or credit card at ico.org.uk/pay. You will need the **order reference** and **registration reference** from the top of this email.

Further information

You must let us know if any of the details we hold about you change. If you want to tell us about a change to your details please go to ico.org.uk/update. The online change service is very quick and easy to use. You will need your registration reference and security number.

If you need any more information about the fee please see ico.org.uk/fee-guide.

If you want to discuss your payment or your obligation to pay, call us on 0303 123 1113, or email dataprotectionfee@ico.org.uk. You'll need the **registration reference** from the top of this email and the **security number** we sent you when you first applied.

For information about what we do with personal data see our privacy notice at ico.org.uk/privacy-notice.

Yours sincerely



KINGSLEY
COMMUNITY
ASSOCIATION

Kingsley Community Association
Registered Charity No 503072

INVOICE

Date: 07/01/2026
INVOICE No 105.26

To KINGSLEY PARISH COUNCIL
Kingsley Parish Council The Boardroom Kingsley Cemetery
Hollow Lane Kingsley Cheshire WA6 8EF

For Hire of Kingsley Community
Centre

Qty	Description	Unit Price	Line Total
5	Hire of Kingsley Community Centre (2hr sessions)	£30.00	£150.00
	13/05/2025 1		
	17/06/2025 1		
	16/09/2025 1		
	28/10/2025 1		
	18/11/2025 1		
	PAYMENT OF INVOICE DUE ON RECEIPT PLEASE		
Total			£150.00

Please pay by bank transfer to:

BARCLAYS BANK PLC
ACCOUNT NAME: KINGSLEY COMMUNITY ASSOCIATION
ACCOUNT No: [REDACTED]
SORT CODE [REDACTED]

[REDACTED] KCA Treasurer, Kingsley Community Centre, Smithy Lane, Kingsley, Cheshire WA6 8ED



TAX INVOICE

Luke Trevaskis
Kingsley And Newton Cemetery, Hollow Lane
Kingsley
England
WA6 8EU
UNITED KINGDOM

Invoice Date

16 Jul 2025

Invoice Number

INV-0007

VAT Number

[REDACTED]

Letts Decorate

Commercial Ltd

99 Regent Street

Ellesmere Port

Cheshire West And

Chester

CH65 8HL

GBR

Description	Quantity	Unit Price	VAT	Amount GBP
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Repainting and Repair of Exterior Woodwork – Kingsley Cemetery Boardroom

Description:

preparation, repair, and repainting of all exterior timber at the Kingsley Cemetery Boardroom, including

*

Gables

*

Fascias

*

Eaves

*

Door and Porch

*

Any other exterior timber elements requiring attention (to be confirmed during initial inspection)

Surface Preparation and Repair:

*

Inspect all exterior timber for decay or damage

*

Sand all surfaces to ensure a stable and uniform base

*

Remove rotten or unsound timber and treat remaining wood with a suitable fungicide or wood hardener (Ronseal Wet Rot Wood Hardener)

*

Repair any damaged or removed sections using Timbabwe Wood Repair System (professional-grade)

Description	Quantity	Unit Price	VAT	Amount GBP
epoxy)				
*				
Fill and smooth cracks and joints as necessary to ensure a high-quality finish, uniform surface.				
Priming and Painting:				
*				
Apply Osmo WR Base Coat as a preservative primer to all prepared timber				
*				
Paint with Zinsser AllCoat Exterior Matt (Water-Based) in accordance with manufacturer guidelines				
*				
Colour specifications:				
*				
Black woodwork to be colour-matched to Farrow & Ball "Railings"				
*				
White woodwork to be colour-matched to Farrow & Ball "Wimborne White"				
labour	1.00	1,120.00	20%	1,120.00
materials	1.00	240.00	20%	240.00
Subtotal				1,360.00
TOTAL VAT 20%				272.00
TOTAL GBP				1,632.00

Due Date: 17 Jul 2025

Bank details:

Letts Decorate Commercial Ltd

Sort Code: [REDACTED]

Account: [REDACTED]



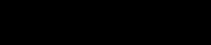
PAYMENT ADVICE

To: Letts Decorate Commercial Ltd
99 Regent Street
Ellesmere Port
Cheshire West And Chester
CH65 8HL
GBR

Customer	Luke Trevaskis
Invoice Number	INV-0007
Amount Due	1,632.00
Due Date	17 Jul 2025
Amount Enclosed	Enter the amount you are paying above



Arriving tomorrow



View or edit order

	COOLJOB Breathable Gardening Glov... Sold by COOLJOB Condition: New Quantity: 2 £12⁹⁹
	BCHEE Reusable Litter Picking Car... Sold by Bchee Condition: New Quantity: 5 £9⁹⁵

Arriving tomorrow



View or edit order

	BCHEE Recycled Litter Picking Bag... Sold by Bchee Condition: New Quantity: 10 £18⁹⁵
	Blackrock Yellow Hi Vis Vest, Hig... Sold by Amazon.co.uk Condition: New Quantity: 9 £3⁴⁵
	COOLJOB Breathable Gardening Glov... Sold by COOLJOB Condition: New Quantity: 1 £12⁹⁹
	RHINO GRIP Nitrile Gloves - Dispo... Sold by Gloves Wholesale Condition: New Quantity: 5 £11⁹⁹
	2 x EZPIK® 40" Extra Long Litter ... Sold by EZPIK UK Condition: New Quantity: 10 £28⁹⁵
	COOLJOB Gardening Gloves for Wome... Sold by COOLJOB Condition: New Quantity: 2 £12⁹⁹
	COOLJOB Breathable Gardening Glov... Sold by COOLJOB Condition: New Quantity: 1 £12⁹⁹
	Blackrock Yellow Hi Vis Vest, Hig... Sold by Amazon.co.uk Condition: New Quantity: 10 £4⁷⁴

Total

£699.72

Arriving Tuesday



View or edit order

	Swarfega Orange Hand Wash, Solven... Sold by PPL LIMITED Condition: New Quantity: 2 £11⁹⁹
---	---

Total

£23.98

[Amazon.co.uk](#) is a trading name for Amazon EU Sarl, for Amazon Europe Core Sarl and for Amazon Media EU Sarl, all of which have their registered office at 38 avenue John F. Kennedy, L-1855 Luxembourg.

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This e-mail is only an acknowledgement of receipt of your order. Your contract to purchase these items is not complete until we send you an [e-mail notifying you that the items have been dispatched](#).

Fulfilled By Amazon (usually referred to as FBA) items are generally sold by third-party sellers but stored in an Amazon Fulfilment Centre and sent to you from there. Items which are sold by Warehouse Deals are also labelled Fulfilled by Amazon. Warehouse Deals is a

[REDACTED] Gardening Services
Dunelm,
Chester Road,
Runcorn
WA73EG
[REDACTED]
[REDACTED]

INVOICE

INVOICE NUMBER: GAR034
DATE:23/02/2026

BILL TO:
Kingsley Parish council

SHIP TO:
NA

COMMENTS OR SPECIAL INSTRUCTIONS:

Thanks for your custom.

QUANTITY	DESCRIPTION	UNIT	TOTAL
2	January visit to Kingsley cemetery, biocide application to top concrete paths, under benches, paved area sandstone wall and steps, site litter pick and around site boundary, more bramble removal from within shrubs, trimming bottom of laurel to allow access to maintain, green waste removal off site, debris collection from high winds, silver birch, pine needles and fallen branches, blowing off paths after using powered sweeper. Clearing area around grave that was getting taken over.	£300	£600
SUBTOTAL			£600.00
SALES TAX			NA
SHIPPING & HANDLING			
TOTAL DUE			£600.00

Bank details:

Barclays bank
Account name: [REDACTED]
Sort code: [REDACTED]
Account number: [REDACTED]

THANK YOU FOR YOUR BUSINESS!

[REDACTED] Gardening Services
Dunelm,
Chester Road,
Runcorn
WA73EG
[REDACTED]
[REDACTED]

INVOICE

INVOICE NUMBER: GAR035
DATE:23/02/2026

BILL TO:
Kingsley parish council

SHIP TO:
NA

COMMENTS OR SPECIAL INSTRUCTIONS:

Thanks for your custom.

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2	February visit to Kingsley cemetery, clearing over hanging branches around street light above railings, cutting back Rhododendron width that was growing into Yew, Cutting back self seeders from within Rhododendron as well as more brambles. Reducing height of first Holly at cemetery entrance. Debris picking including silver birch branches and pine needle branches, Trimmed pine that was inches of touching cemetery railing. Green waste removed off site.	£300	£600
SUBTOTAL			£600.00
SALES TAX			NA
SHIPPING & HANDLING			
TOTAL DUE			£600.00

Bank details:

Barclays bank
Account name: [REDACTED]
Sort code: [REDACTED]
Account number: [REDACTED]

THANK YOU FOR YOUR BUSINESS!

[REDACTED] Gardening Services
Dunelm,
Chester Road,
Runcorn
WA73EG
[REDACTED]
[REDACTED]

INVOICE

INVOICE NUMBER: GAR037
DATE:29/03/2026

BILL TO:
Kingsley Parish Council

SHIP TO:
NA

COMMENTS OR SPECIAL INSTRUCTIONS:

Thanks for your custom.

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
5	Grounds maintenance works complete at Kingsley cemetery, inclusive of mowing & strimming, iron sulphate application to selective areas, Herbicide application, Biocide application to selected areas, removal of old bench and extensive raking and collection of pine cones.	£300	£1500
			£
SUBTOTAL			£1500
SALES TAX			NA
SHIPPING & HANDLING			
TOTAL DUE			£1500

Bank details:

Barclays bank

Account name: [REDACTED]

Sort code: [REDACTED]

Account number: [REDACTED]

THANK YOU FOR YOUR BUSINESS!

[REDACTED] Gardening Services
Dunelm,
Chester Road,
Runcorn
WA73EG
[REDACTED]

INVOICE

INVOICE NUMBER: GAR038
DATE:29/03/2026

BILL TO:
Kingsley parish council

SHIP TO:
NA

COMMENTS OR SPECIAL INSTRUCTIONS:

Thanks for your custom.

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	Attending of March community clean up day and removal of 3 trailer loads of green waste	£300	£300
		£	£
SUBTOTAL			£300
SALES TAX			NA
SHIPPING & HANDLING			
TOTAL DUE			£300

Bank details:

Barclays bank
Account name: [REDACTED]
Sort code: [REDACTED]
Account number: [REDACTED]

THANK YOU FOR YOUR BUSINESS!

[REDACTED] Gardening Services
Dunelm,
Chester Road,
Runcorn
WA73EG
[REDACTED]
[REDACTED]

INVOICE

INVOICE NUMBER: GAR023
DATE:20/08/2025

BILL TO:
Kingsley Parish council

SHIP TO:
NA

COMMENTS OR SPECIAL INSTRUCTIONS:

Thanks for your custom.

QUANTITY	DESCRIPTION	UNIT	TOTAL
5	For the month of June 2025, grass cutting and strimming and removal of excess grass from the Cemetery, leaf blowing and debris collecting from around the site, herbicide application where required. Additional staff with me to help get on top of grass and selection of hedges	£300	£1500
SUBTOTAL			£1500
SALES TAX			NA
SHIPPING & HANDLING			
TOTAL DUE			£1500

Bank details:

Barclays bank

Account name: [REDACTED]

Sort code: [REDACTED]

Account number: [REDACTED]

THANK YOU FOR YOUR BUSINESS!

[REDACTED] Gardening Services

Dunelm,
Chester Road,
Runcorn
WA73EG

[REDACTED]
[REDACTED]

INVOICE

INVOICE NUMBER: GAR024
DATE:20/08/2025

BILL TO:
Kingsley Parish council

SHIP TO:
NA

COMMENTS OR SPECIAL INSTRUCTIONS:

Thanks for your custom.

QUANTITY	DESCRIPTION	UNIT	TOTAL
5	For the month of July 2025, grass cutting and strimming and removal of excess grass from the cemetery, leaf blowing and debris collection from around the site, herbicide application where required. Additional staff with me to help get on top of hedge work and undergrowth from under the laurels and pine cones both fresh and prehistoric at the top of the cemetery.	£300	£1500
SUBTOTAL			£1500
SALES TAX			NA
SHIPPING & HANDLING			
TOTAL DUE			£1500

Bank details:

Barclays bank
Account name: [REDACTED]
Sort code: [REDACTED]
Account number: [REDACTED]

THANK YOU FOR YOUR BUSINESS!



Northwich Town Council

The Council Offices
78 Church Road
Northwich
Cheshire
CW9 5PB

Invoice To

Kingsley Parish Council
Mike Stubbs
The Boardroom
Hollow Lane
Kingsley
WA6 8EF

INVOICE

VAT Reg Number

Telephone: 01606 41510

Invoice No 8462

Invoice Date 08/05/2025

Customer A/c No: KINGSLEY

Customer Ord No

Item Description	Disc %	Qty	Qty Unit	Unit Price	Total Price	VAT	Amount	@
Re: Quote No: 2126								
Tarmac path repairs		1.00	Unit	1,350.00	1,350.00		270.00	20%

Payment DUE DATE 08/05/2025

Net 1,350.00

VAT 270.00

Gross 1,620.00

For bank payments:

HSBC Sort code Account number

Please quote the invoice number for reference

If payment by cheque: Northwich Town Council



Northwich Town Council

The Council Offices
78 Church Road
Northwich
Cheshire
CW9 5PB

Invoice To

Kingsley Parish Council
Mike Stubbs
The Boardroom
Hollow Lane
Kingsley
WA6 8EF

INVOICE

VAT Reg Number

Telephone: 01606 41510

Invoice No 8579

Invoice Date 27/06/2025

Customer A/c No: KINGSLEY

Customer Ord No

Item Description	Disc %	Qty	Qty Unit	Unit Price	Total Price	VAT	Amount	@
Re: Quote No: 2241								
To attend Kingsley Cemetery and oversee burial of Cremated Remain		1.00		124.00	124.00		24.80	20%

Payment DUE DATE 27/07/2025

Net 124.00

VAT 24.80

Gross 148.80

For bank payments:

HSBC Sort code Account number

Please quote the invoice number for reference

If payment by cheque: Northwich Town Council

INVOICE

Kingsley Parish Council
The Boardroom
Hollow Lane
Kingsley
WA6 8EF
GBR

Invoice Date
27 Feb 2025

Invoice Number
INV-3378

Parish Council Websites
227 Lichfield Road
Rushall
Walsall
WS4 1EA

Description	Quantity	Unit Price	VAT	Amount GBP
Website hosting and support for kingsleyparishcouncil.org.uk at a cost of £20 per month (billed annually) from 31/03/2025 to 30/03/2026 inclusive.	12.00	20.00	20%	240.00
1 year domain renewal for kingsleyparishcouncil.org.uk from 22/11/2024 to 21/11/2025	1.00	10.00	20%	10.00
Subtotal				250.00
TOTAL VAT 20%				50.00
TOTAL GBP				300.00

Due Date: 29 Mar 2025

If paying by Bacs;

Account name: BWP Creative Limited
Account number: [REDACTED]
Sort code: [REDACTED]

If Paying by Cheque:

BWP Creative Limited
Send to: [REDACTED] 227 Lichfield Road, Rushall, Walsall, WS4 1EA

Parish Council Websites is a trading name of BWP Creative Limited, registered in England & Wales, No. 11892590
VAT Registration Number: [REDACTED]
info@parishcouncilwebsites.co.uk

INVOICE

Kingsley Parish Council
The Boardroom
Hollow Lane
Kingsley
WA6 8EF
GBR

Invoice Date

23 Oct 2025

Invoice Number

INV-3942

VAT Number

[REDACTED]

Parish Council Websites

227 Lichfield Road

Rushall

Walsall

WS4 1EA

Description	Quantity	Unit Price	VAT	Amount GBP
Domain renewal for kingsleyparishcouncil.org.uk, 1 year, from 22/11/2025 until 22/11/2026.	1.00	12.00	20%	12.00
Subtotal				12.00
TOTAL VAT 20%				2.40
TOTAL GBP				14.40

Due Date: 22 Dec 2025

If paying by Bacs;

Account name: BWP Creative Limited

Account number: [REDACTED]

Sort code: [REDACTED]

If Paying by Cheque:

BWP Creative Limited

Send to: [REDACTED], 227 Lichfield Road, Rushall, Walsall, WS4 1EA

Parish Council Websites is a trading name of BWP Creative Limited, registered in England & Wales, No. 11892590

VAT Registration Number: [REDACTED]

Email: info@parishcouncilwebsites.co.uk

Phone: 01922 606556

INVOICE

Kingsley Parish Council
The Boardroom
Hollow Lane
Kingsley
WA6 8EF
GBR

Invoice Date

1 Mar 2026

Invoice Number

INV-4290

VAT Number

[REDACTED]

Parish Council Websites

227 Lichfield Road

Rushall

Walsall

WS4 1EA

Description	Quantity	Unit Price	VAT	Amount GBP
Website hosting and support for kingsleyparishcouncil.org.uk at a cost of £20.00 per month (billed annually) from 31/03/2026 to 30/03/2027 inclusive.	12.00	20.00	20%	240.00
Subtotal				240.00
TOTAL VAT 20%				48.00
TOTAL GBP				288.00

Due Date: 30 Apr 2026

If paying by Bacs;

Account name: BWP Creative Limited

Account number: [REDACTED]

Sort code: [REDACTED]

If Paying by Cheque:

BWP Creative Limited

Send to: [REDACTED], 227 Lichfield Road, Rushall, Walsall, WS4 1EA

Parish Council Websites is a trading name of BWP Creative Limited, registered in England & Wales, No. 11892590

VAT Registration Number: [REDACTED]

Email: info@parishcouncilwebsites.co.uk

Phone: 01922 606556



██████████
Kingsley Parish Council (Cheshire)
The Boardroom, Kingsley Cemetery
Hollow Lane
Kingsley
Cheshire
WA6 8EF

Our Ref:
CH0110

SAAA Ref:
SB04867

Invoice No.:
SB20243503

Email:
sba@pkf-l.com

Date:
02 January 2026

REMINDER

Kingsley Parish Council (Cheshire)
Outstanding Account: Invoice SB20243503 dated 28 March 2025 – £378.00

Dear ██████████,

According to our records the above amount remains unpaid and we would remind you that our terms of business are 'due on presentation'.

If you have any queries regarding the account, will you please contact us immediately. Alternatively, we would be grateful if you could settle the balance due by return.

Should you wish to pay by bank transfer, our account details are as follows:

HSBC Bank Plc.
Address: 1–3 Bishopsgate, London, EC2N 3AQ
Account Name: PKF Littlejohn LLP
Account Number: 11070797
Sort Code: 40–02–31
BIC/Swift: HBUK GB4B
IBAN: GB4B HBUK 4002 3111 0707 97
VAT No: GB 440 4982 50

When making payment, please ensure you quote our client reference **CH0110**.

Yours sincerely

PKF Littlejohn LLP

For and on behalf of
PKF Littlejohn LLP
Tel: +44 (0) 207 516 2200
Fax: +44 (0) 207 516 2400

PKF Littlejohn LLP
15 Westferry Circus,
Canary Wharf, London
E14 4HD

T: +44 (0)20 7516 2200
www.pkf-l.com



FRODSHAM PAO 07930953783

INVOICE

Date: 16th October 2025
Bill To: [REDACTED], Proper Officer, Kingsley Parish Council
Date: 16th October 2025
Bill To: [REDACTED], Proper Officer, Kingsley Parish Council

Quantity	Description	Unit Price
1	'B' Wreath	£100.00
Total		£100.00

Payment to be paid to Frodsham PAO:

Cash, Cheque or BACS

Cheque made payable to The Royal British Legion

BACS to RBL Poppy Appeal, Sort Code [REDACTED], Bank Account [REDACTED],
please also email poppyappealpayments@britishlegion.org.uk quoting
donation amount and district code PAG06

nation

Registered charity: The Royal British Legion, 199 Borough High Street, London
SE1 1AA

© The Royal British Legion 2020. Registered Charity No 219279



INVOICE

Kingsley Parish Council
Kingsley Parish Council
The Boardroom
Hollow Lane
Kingsley
Frodsham
Cheshire West And Chester
WA6 8EF
GBR

Invoice Date
27 Mar 2026

Invoice Number
18079

VAT Number
102341869

Red Shoes Accounting Services
Unit 7
E-Space North
181 Wisbech Road
Littleport
Ely
Cambridgeshire
CB6 1RA
UNITED KINGDOM

Description	Quantity	Unit Price	VAT	Amount GBP
Payroll Services - Backdated Payroll April 2025 - March 2026 including pension administration	12.00	17.50	20%	210.00
Subtotal				210.00
Total VAT 20%				42.00
Invoice Total GBP				252.00
Total Net Payments GBP				0.00
Amount Due GBP				252.00

Due Date: 10 Apr 2026

Please pay by BACS transfer into the following account:

Santander

Account no:

Sort code:



[REDACTED] Gardening Services

Dunelm,
Chester Road,
Runcorn
WA73EG
[REDACTED]
[REDACTED]

INVOICE

INVOICE NUMBER: GAR020
DATE:30/06/2025

BILL TO:
Kingsley Parish council

SHIP TO:
NA

COMMENTS OR SPECIAL INSTRUCTIONS:

Thanks for your custom.

QUANTITY	DESCRIPTION	UNIT	TOTAL
5	For the month of March 2025, grass cutting and strimming and removal of excess grass from the Cemetery, leaf blowing and debris collecting from around the site, herbicide application where required. Additional staff with me to help	£300	£1500
SUBTOTAL			£1500
SALES TAX			NA
SHIPPING & HANDLING			
TOTAL DUE			£1500

Bank details:

Barclays bank

Account name: [REDACTED]

Sort code: [REDACTED]

Account number: [REDACTED]

THANK YOU FOR YOUR BUSINESS!

[REDACTED] Gardening Services

Dunelm,
Chester Road,
Runcorn
WA73EG

[REDACTED]
[REDACTED]

INVOICE

INVOICE NUMBER: GAR021
DATE:30/06/2025

BILL TO:
Kingsley Parish council

SHIP TO:
NA

COMMENTS OR SPECIAL INSTRUCTIONS:

Thanks for your custom.

QUANTITY	DESCRIPTION	UNIT	TOTAL
5	For the month of April 2025, grass cutting and strimming and removal of excess grass from the Cemetery, leaf blowing and debris collecting from around the site, herbicide application where required and Cemetery access including pavement. Bramble removal from back of shed and from within neighboring shrubs. Cemetery boundary strimmed around all of external	£300	£1500
SUBTOTAL			£1500
SALES TAX			NA
SHIPPING & HANDLING			
TOTAL DUE			£1500

Bank details:

Barclays bank
Account name: [REDACTED]
Sort code: [REDACTED]
Account number: [REDACTED]

THANK YOU FOR YOUR BUSINESS!

[REDACTED] Gardening Services
Dunelm,
Chester Road,
Runcorn
WA73EG
[REDACTED]

INVOICE

INVOICE NUMBER: GAR022
DATE:30/06/2025

BILL TO:
Kingsley Parish council

SHIP TO:
NA

COMMENTS OR SPECIAL INSTRUCTIONS:

Thanks for your custom.

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
5	For the month of May 2025, grass cutting and strimming and removal of excess grass from the Cemetery, leaf blowing and debris collecting from around the site, herbicide application where required and Cemetery access including pavement. Bramble removal from back of shed and from within neighboring shrubs. Cemetery top corner tidy up of years of excessive acorns and green waste that had been piled up over time. 12 tonne bags collected. Crown lifting of lower limbs that were encroaching mower and	£300	£1500
SUBTOTAL			£1500
SALES TAX			NA
SHIPPING & HANDLING			
TOTAL DUE			£1500

Bank details:

Barclays bank
Account name: [REDACTED]

THANK YOU FOR YOUR BUSINESS!

[REDACTED] Gardening Services
Dunelm,
Chester Road,
Runcorn
WA73EG
[REDACTED]
[REDACTED]

INVOICE

INVOICE NUMBER: GAR025
DATE:26/10/2025

BILL TO:
Kingsley Parish council

SHIP TO:
NA

COMMENTS OR SPECIAL INSTRUCTIONS:

Thanks for your custom.

QUANTITY	DESCRIPTION	UNIT	TOTAL
5	For the month of August 2025, grass cutting and strimming inclusive of boundary and removal of excess grass from the cemetery, leaf blowing and debris collection from around the site, herbicide application where required. Undergrowth removed from under the laurels on ramp and pine cones both fresh and prehistoric at the top of the cemetery. (Continuing project).	£300	£1500
1	Flowers for remembrance garden.	£68.39	£68.39
SUBTOTAL			£1568.39
SALES TAX			NA
SHIPPING & HANDLING			
TOTAL DUE			£1568.39

Bank details:

Barclays bank
Account name: [REDACTED]
Sort code: [REDACTED]
Account number: [REDACTED]

THANK YOU FOR YOUR BUSINESS!

[REDACTED] Gardening Services

Dunelm,
Chester Road,
Runcorn
WA73EG

INVOICE

INVOICE NUMBER: GAR026
DATE:26/10/2025

BILL TO:
Kingsley Parish council

SHIP TO:
NA

COMMENTS OR SPECIAL INSTRUCTIONS:

Thanks for your custom.

QUANTITY	DESCRIPTION	UNIT	TOTAL
5	For the month of September 2025, grass cutting and strimming and removal of excess grass from the cemetery, leaf blowing and debris collection from around the site, herbicide application where required. Additional staff with me to help get on top of hedge work at the entrance and upper right hedge, areas were opened up and cut back. Pine cones and needles both fresh and prehistoric at the top of	£300	£1500
SUBTOTAL			£1500
SALES TAX			NA
SHIPPING & HANDLING			
TOTAL DUE			£1500

Bank details:

Barclays bank
Account name: [REDACTED]
Sort code: [REDACTED]
Account number: [REDACTED]

THANK YOU FOR YOUR BUSINESS!

[REDACTED] Gardening Services
Dunelm,
Chester Road,
Runcorn
WA73EG
[REDACTED]
[REDACTED]

INVOICE

INVOICE NUMBER: GAR027
DATE:26/10/2025

BILL TO:
Kingsley Parish council

SHIP TO:
NA

COMMENTS OR SPECIAL INSTRUCTIONS:

Thanks for your custom.

QUANTITY	DESCRIPTION	UNIT	TOTAL
5	For the month of October 2025, grass cutting and strimming and removal of excess grass from the cemetery, leaf blowing and debris collection from around the site, herbicide application where required. All grass on site applied with a selective herbicide. Dead heading pansies in flower bed. Additional staff to help get undergrowth from under the laurels removed off site and pine cones both fresh and	£300	£1500
SUBTOTAL			£1500
SALES TAX			NA
SHIPPING & HANDLING			
TOTAL DUE			£1500

Bank details:

Barclays bank

Account name: [REDACTED]

Sort code: [REDACTED]

Account number: [REDACTED]

THANK YOU FOR YOUR BUSINESS!

[REDACTED] Gardening Services
Dunelm,
Chester Road,
Runcorn
WA73EG
[REDACTED]
[REDACTED]

INVOICE

INVOICE NUMBER: GAR028
DATE:26/10/2025

BILL TO:
Kingsley Parish council

SHIP TO:
NA

COMMENTS OR SPECIAL INSTRUCTIONS:

Thanks for your custom.

QUANTITY	DESCRIPTION	UNIT	TOTAL
3	Scotland road to Kingsley cricket club, trimming of hedge to gain access to full width of pavement, strimming of debris, removal and cutting back of brambles and ivy growing across pavement and digging of earth revealing of path, removal of all soil and green waste, plus	£300	£900
SUBTOTAL			£900
SALES TAX			NA
SHIPPING & HANDLING			
TOTAL DUE			£900

Bank details:

Barclays bank

Account name: [REDACTED]

Sort code: [REDACTED]

Account number: [REDACTED]

THANK YOU FOR YOUR BUSINESS!

[REDACTED] Gardening Services
Dunelm,
Chester Road,
Runcorn
WA73EG
[REDACTED]
[REDACTED]

INVOICE

INVOICE NUMBER: GAR033
DATE:01/01/2026

BILL TO:
Kingsley Parish council

SHIP TO:
NA

COMMENTS OR SPECIAL INSTRUCTIONS:

Thanks for your custom.

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	Community project, tidying up of Christmas tree area, reducing of laurel by 6 foot and other shrubs cut back, 2 loads of green waste removed. Aiding lifting and harnessing Christmas tree into position on separate day.	£300	£300
SUBTOTAL			£300
SALES TAX			NA
SHIPPING & HANDLING			
TOTAL DUE			£300

Bank details:

Barclays bank
Account name: [REDACTED]
Sort code: [REDACTED]
Account number: [REDACTED]

THANK YOU FOR YOUR BUSINESS!

[REDACTED] Gardening Services
Dunelm,
Chester Road,
Runcorn
WA73EG
[REDACTED]
[REDACTED]

INVOICE

INVOICE NUMBER: GAR034
DATE:01/01/2026

BILL TO:
Kingsley Parish council

SHIP TO:
NA

COMMENTS OR SPECIAL INSTRUCTIONS:

Thanks for your custom.

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2	November invoice, site clearance and removal of leaves and fallen debris on multiple occasions, 8 tonne bags removed, Sweeping of path to remove crushed in berries, litter picking of site to remove old plastic flowers etc, brambles removed from shrubs. Pine cones collected.	£300	£600
SUBTOTAL			£600
SALES TAX			NA
SHIPPING & HANDLING			
TOTAL DUE			£600

Bank details:

Barclays bank
Account name: [REDACTED]
Sort code: [REDACTED]
Account number: [REDACTED]

THANK YOU FOR YOUR BUSINESS!

[REDACTED] Gardening Services
Dunelm,
Chester Road,
Runcorn
WA73EG
[REDACTED]

INVOICE

INVOICE NUMBER: GAR035
DATE:01/01/2026

BILL TO:
Kingsley Parish council

SHIP TO:
NA

COMMENTS OR SPECIAL INSTRUCTIONS:

Thanks for your custom.

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2	December invoice, site clearance and removal of leaves and fallen debris, Moss brushing path to remove moss, further brambles removed from shrubs. Pruning back of overhanging branches over headstones. Creating space around encroaching graves, pine needle raking and removal. Tidy of parking area next to footpath at entrance on Westbrook.	£300	£600
SUBTOTAL			£600
SALES TAX			NA
SHIPPING & HANDLING			
TOTAL DUE			£600

Bank details:

Barclays bank

Account name: [REDACTED]

Sort code: [REDACTED]

Account number: [REDACTED]

THANK YOU FOR YOUR BUSINESS!

[REDACTED] Gardening Services
Dunelm,
Chester Road,
Runcorn
WA73EG
[REDACTED]
[REDACTED]

INVOICE

INVOICE NUMBER: GAR036
DATE:01/01/2026

BILL TO:
Kingsley Parish council

SHIP TO:
NA

COMMENTS OR SPECIAL INSTRUCTIONS:

Thanks for your custom.

QUANTITY	DESCRIPTION	UNIT	TOTAL
4	Kerb edge cleaning of the Westbrook estate and debris removal	£300	£1200
SUBTOTAL			£1200
SALES TAX			NA
SHIPPING & HANDLING			
TOTAL DUE			£1200

Bank details:

Barclays bank
Account name: [REDACTED]
Sort code: [REDACTED]
Account number: [REDACTED]

THANK YOU FOR YOUR BUSINESS!

[REDACTED] Gardening Services
Dunelm,
Chester Road,
Runcorn
WA73EG
[REDACTED]
[REDACTED]

INVOICE

INVOICE NUMBER: GAR037
DATE:01/01/2026

BILL TO:
Kingsley Parish council

SHIP TO:
NA

COMMENTS OR SPECIAL INSTRUCTIONS:

Thanks for your custom.

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
4	Footpath debris removal from opposite Ball lane to Foresters (same side of road) 16 tonne of vegetation removed and 3 foot of footpath reclaimed.	£300	£1200
1	Waste charge	£200	£200
SUBTOTAL			£1200
SALES TAX			NA
SHIPPING & HANDLING			
TOTAL DUE			£1400

Bank details:

Barclays bank
Account name: [REDACTED]
Sort code: [REDACTED]
Account number: [REDACTED]

THANK YOU FOR YOUR BUSINESS!

Invoice No: 33561840
Account No: 34044142
Invoice date (tax point): 31/03/2025
Page No: 1 / 1

04061251 | 10047
 KINGSLEY PARISH COUNCIL
 The Boardroom
 Hollow Lane
 Kingsley
 FRODSHAM WA6 8EF

Service address

KINGSLEY PARISH CEMETARY
 Hollow Lane
 Kingsley
 FRODSHAM WA6 8EF

Date	Ticket No	Description	Quantity	Unit Price	Total
		Order no. 126000485610			
		EURO - Hollow Lane - 660L			
		EURO 660 L Scheduled Serv			40.12
		Period: 01/03/2025 - 31/03/2025			
		EURO 660 L Rental			4.78
		Period: 01/03/2025 - 31/03/2025			
		Duty Of Care Charge			13.72
		Period: 01/03/2025 - 31/03/2025			
		Location subtotal:			58.62
		VAT Code VAT Rate Net Goods VAT Amount			

		A2 20.00 58.62 11.72			
		This invoice will be collected by Direct Debit			

Send cheques payable to SUEZ Recycling and Recovery UK Ltd to 301 - 304 Parkway,
 Worle, Weston-super-Mare, North Somerset BS22 6WA. Email remittance advices
 to cashallocations.uk@suez.com or fax on 01934 524134. Bank details for BACS payments:
 Natwest Bank PLC, Hayes, Middlesex Sort Code 60-10-43 Account No. 41421388.

All invoices
STRICTLY Nett 30 Days
Invoice total £
70.34

SUEZ Recycling and Recovery UK Ltd | Registered in England and Wales No 02291198
 Registered Office: SUEZ House, Grenfell Road, Maidenhead, Berkshire SL6 1ES
 VAT Reg No GB 444 0858 47 | Landfill Tax Registration No XNLF00000100142
 Landfill Tax is not recoverable as Input VAT

BIC NWBK GB 2L
 IBAN GB55 NWBK 6010 4341 4213 88

Contact us

If you have any queries, please contact our **customer service team** on **0800 542 3547**
 or email details to **CUSTOMERSERVICESCENTRAL.UK@SUEZ.COM**. Calls may be recorded for quality and training purposes.



Page No: 1 / 1

KINGSLEY PARISH CEMETARY
Hollow Lane
Kingsley
FRODSHAM WA6 8EF

Send cheques payable to SUEZ Recycling and Recovery UK Ltd to 301 - 304 Parkway, Worle, Weston-super-Mare, North Somerset BS22 6WA. Email remittance advice to cashalocations.uk@suez.com or fax on 01934 524134. Bank details for BACS payments: Natwest Bank PLC. Haves. Middlesex Sort Code 60-10-43 Account No. 41421388.		All invoices STRICTLY Nett 30 Days	
		Invoice total £	70.34

If you have any queries, please contact our **customer service team** on **0800 542 3547** or email details to **CUSTOMERSERVICESCENTRAL.UK@SUEZ.COM**. Calls may be recorded for quality and training purposes.

Invoice No: 33613612
Account No: 34044142
Invoice date (tax point): 31/05/2025
Page No: 1 / 1

06100471 | 10291
 KINGSLEY PARISH COUNCIL
 The Boardroom
 Hollow Lane
 Kingsley
 FRODSHAM WA6 8EF

Service address

KINGSLEY PARISH CEMETARY
 Hollow Lane
 Kingsley
 FRODSHAM WA6 8EF

Date	Ticket No	Description	Quantity	Unit Price	Total
		Order no. 126000485610			
		EURO - Hollow Lane - 660L			
		EURO 660 L Scheduled Serv			40.12
		Period: 01/05/2025 - 31/05/2025			
		EURO 660 L Rental			4.78
		Period: 01/05/2025 - 31/05/2025			
		Duty Of Care Charge			13.72
		Period: 01/05/2025 - 31/05/2025			
		Location subtotal:			58.62
		VAT Code VAT Rate Net Goods VAT Amount			

		A2 20.00 58.62 11.72			
This invoice will be collected by Direct Debit					

Send cheques payable to SUEZ Recycling and Recovery UK Ltd to 301 - 304 Parkway,
 Worle, Weston-super-Mare, North Somerset BS22 6WA. Email remittance advices
 to cashallocations.uk@suez.com or fax on 01934 524134. Bank details for BACS payments:
 Natwest Bank PLC, Hayes, Middlesex Sort Code 60-10-43 Account No. 41421388.

All invoices
STRICTLY Nett 30 Days
Invoice total £
70.34

SUEZ Recycling and Recovery UK Ltd | Registered in England and Wales No 02291198
 Registered Office: SUEZ House, Grenfell Road, Maidenhead, Berkshire SL6 1ES
 VAT Reg No GB 444 0858 47 | Landfill Tax Registration No XNLF00000100142
 Landfill Tax is not recoverable as Input VAT

BIC NWBK GB 2L
 IBAN GB55 NWBK 6010 4341 4213 88

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 or email details to **CUSTOMERSERVICESCENTRAL.UK@SUEZ.COM**. Calls may be recorded for quality and training purposes.

Invoice No: 33647343
Account No: 34044142
Invoice date (tax point): 30/06/2025
Page No: 1 / 1

07120231 | 10149
 KINGSLEY PARISH COUNCIL
 The Boardroom
 Hollow Lane
 Kingsley
 FRODSHAM WA6 8EF

Service address

KINGSLEY PARISH CEMETARY
 Hollow Lane
 Kingsley
 FRODSHAM WA6 8EF

Date	Ticket No	Description	Quantity	Unit Price	Total
19 Jun	EW3879336	Order no. 126000485610			
		EURO - Hollow Lane - 660L			
		EURO 660 L Scheduled Serv			40.12
		Period: 01/06/2025 - 30/06/2025			
		EURO 660 L Rental			4.78
		Period: 01/06/2025 - 30/06/2025			
		Duty Of Care Charge			13.72
		Period: 01/06/2025 - 30/06/2025			
		Order no. 126000485610			
		Excess Weight Charge P KG	15.00	0.24	3.60
		Location subtotal:			62.22
		VAT Code VAT Rate	Net Goods		VAT Amount
		-----	-----	-----	-----
		A2 20.00	62.22		12.44

This invoice will be collected by Direct Debit

Payments should be made to SUEZ Recycling and Recovery UK Ltd,
 301 - 304 Parkway, Worle, Weston-super-Mare, North Somerset BS22 6WA.
 Email remittance advices to cashallocations.uk@suez.com.
 Bank details for BACS payments: Natwest Bank PLC, Hayes, Middlesex.
 Sort Code 60-10-43 Account No. 41421388.

All invoices
STRICTLY Nett 30 Days

Invoice total £

74.66

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 IBAN GB55 NWBK 6010 4341 4213 88

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Invoice No: 33682997
Account No: 34044142
Invoice date (tax point): 31/07/2025
Page No: 1 / 2

08141481 | 10167
 KINGSLEY PARISH COUNCIL
 The Boardroom
 Hollow Lane
 Kingsley
 FRODSHAM WA6 8EF

Service address

KINGSLEY PARISH CEMETARY
 Hollow Lane
 Kingsley
 FRODSHAM WA6 8EF

Date	Ticket No	Description	Quantity	Unit Price	Total
		Order no. 126000485610			
		EURO - Hollow Lane - 660L			
		EURO 660 L Scheduled Serv			3.88
		Period: 01/07/2025 - 03/07/2025			
		EURO 660 L Rental			0.46
		Period: 01/07/2025 - 03/07/2025			
		Duty Of Care Charge			1.33
		Period: 01/07/2025 - 03/07/2025			
		Order no. 126000485610			
		EURO - Hollow Lane - 660L			
		EURO 660 L Scheduled Serv			36.24
		Period: 04/07/2025 - 31/07/2025			
		EURO 660 L Rental			4.32
		Period: 04/07/2025 - 31/07/2025			
		Duty Of Care Charge			12.39
		Period: 04/07/2025 - 31/07/2025			
17 Jul	EW3935704	Order no. 126000485610			
		Excess Weight Charge P KG	15.00	0.24	3.60
31 Jul	EW3963906	Order no. 126000485610			
		Excess Weight Charge P KG	7.00	0.24	1.68

		Location subtotal:			63.90
		continued on page 2			

Payments should be made to SUEZ Recycling and Recovery UK Ltd,
 301 - 304 Parkway, Worle, Weston-super-Mare, North Somerset BS22 6WA.
 Email remittance advices to cashallocations.uk@suez.com.
 Bank details for BACS payments: Natwest Bank PLC, Hayes, Middlesex.
 Sort Code 60-10-43 Account No. 41421388.

BIC NWBK GB 2L
 IBAN GB55 NWBK 6010 4341 4213 88

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 Registered Office: SUEZ House, Grenfell Road, Maidenhead, Berkshire SL6 1ES
 VAT Reg No GB 444 0858 47 | Landfill Tax Registration No XNLF00000100142
 Landfill Tax is not recoverable as Input VAT

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Invoice No: 33682997

Account No: 34044142

Invoice date (tax point): 31/07/2025

Page No: 2 / 2

KINGSLEY PARISH COUNCIL
The Boardroom
Hollow Lane
Kingsley
FRODSHAM WA6 8EF

Service address

KINGSLEY PARISH CEMETARY
Hollow Lane
Kingsley
FRODSHAM WA6 8EF

Date	Ticket No	Description	Quantity	Unit Price	Total
		VAT Code VAT Rate Net Goods VAT Amount ----- ----- ----- ----- A2 20.00 63.90 12.78			
This invoice will be collected by Direct Debit					

Payments should be made to SUEZ Recycling and Recovery UK Ltd,
301 - 304 Parkway, Worle, Weston-super-Mare, North Somerset BS22 6WA.
Email remittance advices to cashallocations.uk@suez.com.
Bank details for BACS payments: Natwest Bank PLC, Hayes, Middlesex.
Sort Code 60-10-43 Account No. 41421388.

All invoices
STRICTLY Nett 30 Days

Invoice total £

76.68

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IBAN GB55 NWBK 6010 4341 4213 88

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Invoice No: 33715180

Account No: 34044142

Invoice date (tax point): 31/08/2025

Page No: 1 / 1

09161111 | 10168

KINGSLEY PARISH COUNCIL

The Boardroom

Hollow Lane

Kingsley

FRODSHAM WA6 8EF

Service address

KINGSLEY PARISH CEMETARY

Hollow Lane

Kingsley

FRODSHAM WA6 8EF

Date	Ticket No	Description	Quantity	Unit Price	Total
28 Aug	EW4013917	Order no. 126000485610			
		EURO - Hollow Lane - 660L			
		EURO 660 L Scheduled Serv			40.12
		Period: 01/08/2025 - 31/08/2025			
		EURO 660 L Rental			4.78
		Period: 01/08/2025 - 31/08/2025			
		Duty Of Care Charge			13.72
		Period: 01/08/2025 - 31/08/2025			
		Order no. 126000485610			
		Excess Weight Charge P KG	2.00	0.24	0.48

		Location subtotal:			59.10
		VAT Code	VAT Rate	Net Goods	VAT Amount
		-----	-----	-----	-----
		A2	20.00	59.10	11.82
This invoice will be collected by Direct Debit					

This invoice will be collected by Direct Debit

Payments should be made to SUEZ Recycling and Recovery UK Ltd,
301 - 304 Parkway, Worle, Weston-super-Mare, North Somerset BS22 6WA.

Email remittance advices to cashallocations.uk@suez.com.

Bank details for BACS payments: Natwest Bank PLC, Hayes, Middlesex.

Sort Code 60-10-43 Account No. 41421388.

All invoices
STRICTLY Nett 30 Days

Invoice total £

70.92

BIC NWBK GB 2L

IBAN GB55 NWBK 6010 4341 4213 88

SUEZ Recycling and Recovery UK Ltd | Registered in England and Wales No 02291198

Registered Office: SUEZ House, Grenfell Road, Maidenhead, Berkshire SL6 1ES

VAT Reg No GB 444 0858 47 | Landfill Tax Registration No XNLF00000100142

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Invoice No: 33747352
Account No: 34044142
Invoice date (tax point): 30/09/2025
Page No: 1 / 1

10181221 | 10245
 KINGSLEY PARISH COUNCIL
 The Boardroom
 Hollow Lane
 Kingsley
 FRODSHAM WA6 8EF

Service address

KINGSLEY PARISH CEMETARY
 Hollow Lane
 Kingsley
 FRODSHAM WA6 8EF

Date	Ticket No	Description	Quantity	Unit Price	Total
		Order no. 126000485610			
		EURO - Hollow Lane - 660L			
		EURO 660 L Scheduled Serv			40.12
		Period: 01/09/2025 - 30/09/2025			
		EURO 660 L Rental			4.78
		Period: 01/09/2025 - 30/09/2025			
		Duty Of Care Charge			13.72
		Period: 01/09/2025 - 30/09/2025			

		Location subtotal:			58.62
		VAT Code	VAT Rate	Net Goods	VAT Amount
		-----	-----	-----	-----
		A2	20.00	58.62	11.72
This invoice will be collected by Direct Debit					

Payments should be made to SUEZ Recycling and Recovery UK Ltd,
 301 - 304 Parkway, Worle, Weston-super-Mare, North Somerset BS22 6WA.
 Email remittance advices to cashallocations.uk@suez.com.
 Bank details for BACS payments: Natwest Bank PLC, Hayes, Middlesex.
 Sort Code 60-10-43 Account No. 41421388.

All invoices
STRICTLY Nett 30 Days

Invoice total £

70.34

SUEZ Recycling and Recovery UK Ltd | Registered in England and Wales No 02291198
 Registered Office: SUEZ House, Grenfell Road, Maidenhead, Berkshire SL6 1ES
 VAT Reg No GB 444 0858 47 | Landfill Tax Registration No XNLF00000100142
 Landfill Tax is not recoverable as Input VAT

BIC NWBK GB 2L
 IBAN GB55 NWBK 6010 4341 4213 88

Contact us

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Invoice No: 33780369
Account No: 34044142
Invoice date (tax point): 31/10/2025
Page No: 1 / 1

11202291 | 10231
 KINGSLEY PARISH COUNCIL
 The Boardroom
 Hollow Lane
 Kingsley
 FRODSHAM WA6 8EF

Service address

KINGSLEY PARISH CEMETARY
 Hollow Lane
 Kingsley
 FRODSHAM WA6 8EF

Date	Ticket No	Description	Quantity	Unit Price	Total
		Order no. 126000485610			
		EURO - Hollow Lane - 660L			
		EURO 660 L Scheduled Serv			40.12
		Period: 01/10/2025 - 31/10/2025			
		EURO 660 L Rental			4.78
		Period: 01/10/2025 - 31/10/2025			
		Duty Of Care Charge			13.72
		Period: 01/10/2025 - 31/10/2025			
		Location subtotal:			58.62
		VAT Code VAT Rate Net Goods VAT Amount			

		A2 20.00 58.62 11.72			
		This invoice will be collected by Direct Debit			

Payments should be made to SUEZ Recycling and Recovery UK Ltd,
 301 - 304 Parkway, Worle, Weston-super-Mare, North Somerset BS22 6WA.
 Email remittance advices to cashallocations.uk@suez.com.
 Bank details for BACS payments: Natwest Bank PLC, Hayes, Middlesex.
 Sort Code 60-10-43 Account No. 41421388.

All invoices
STRICTLY Nett 30 Days

Invoice total £

70.34

BIC NWBK GB 2L
 IBAN GB55 NWBK 6010 4341 4213 88

SUEZ Recycling and Recovery UK Ltd | Registered in England and Wales No 02291198
 Registered Office: SUEZ House, Grenfell Road, Maidenhead, Berkshire SL6 1ES
 VAT Reg No GB 444 0858 47 | Landfill Tax Registration No XNLF00000100142
 Landfill Tax is not recoverable as Input VAT

Contact us

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Invoice No: 33816995
Account No: 34044142
Invoice date (tax point): 30/11/2025
Page No: 1 / 1

12221591 | 10134
 KINGSLEY PARISH COUNCIL
 The Boardroom
 Hollow Lane
 Kingsley
 FRODSHAM WA6 8EF

Service address

KINGSLEY PARISH CEMETARY
 Hollow Lane
 Kingsley
 FRODSHAM WA6 8EF

Date	Ticket No	Description	Quantity	Unit Price	Total
		Order no. 126000485610			
		EURO - Hollow Lane - 660L			
		EURO 660 L Scheduled Serv			40.12
		Period: 01/11/2025 - 30/11/2025			
		EURO 660 L Rental			4.78
		Period: 01/11/2025 - 30/11/2025			
		Duty Of Care Charge			13.72
		Period: 01/11/2025 - 30/11/2025			
		Location subtotal:			58.62
		VAT Code VAT Rate Net Goods VAT Amount			

		A2 20.00 58.62 11.72			
		This invoice will be collected by Direct Debit			

Payments should be made to SUEZ Recycling and Recovery UK Ltd,
 301 - 304 Parkway, Worle, Weston-super-Mare, North Somerset BS22 6WA.
 Email remittance advices to cashallocations.uk@suez.com.
 Bank details for BACS payments: Natwest Bank PLC, Hayes, Middlesex.
 Sort Code 60-10-43 Account No. 41421388.

All invoices
STRICTLY Nett 30 Days

Invoice total £

70.34

SUEZ Recycling and Recovery UK Ltd | Registered in England and Wales No 02291198
 Registered Office: SUEZ House, Grenfell Road, Maidenhead, Berkshire SL6 1ES
 VAT Reg No GB 444 0858 47 | Landfill Tax Registration No XNLF00000100142
 Landfill Tax is not recoverable as Input VAT

BIC NWBK GB 2L
 IBAN GB55 NWBK 6010 4341 4213 88

Contact us

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 or email details to **CUSTOMERSERVICESCENTRAL.UK@SUEZ.COM**. Calls may be recorded for quality and training purposes.

Invoice No: 33850382
Account No: 34044142
Invoice date (tax point): 31/12/2025
Page No: 1 / 1

01000731 | 10585
 KINGSLEY PARISH COUNCIL
 The Boardroom
 Hollow Lane
 Kingsley
 FRODSHAM WA6 8EF

Service address

KINGSLEY PARISH CEMETARY
 Hollow Lane
 Kingsley
 FRODSHAM WA6 8EF

Date	Ticket No	Description	Quantity	Unit Price	Total
		Order no. 126000485610			
		EURO - Hollow Lane - 660L			
		EURO 660 L Scheduled Serv			40.12
		Period: 01/12/2025 - 31/12/2025			
		EURO 660 L Rental			4.78
		Period: 01/12/2025 - 31/12/2025			
		Duty Of Care Charge			13.72
		Period: 01/12/2025 - 31/12/2025			

		Location subtotal:			58.62
		VAT Code	VAT Rate	Net Goods	VAT Amount
		-----	-----	-----	-----
		A2	20.00	58.62	11.72
This invoice will be collected by Direct Debit					

Payments should be made to SUEZ Recycling and Recovery UK Ltd,
 301 - 304 Parkway, Worle, Weston-super-Mare, North Somerset BS22 6WA.
 Email remittance advices to cashallocations.uk@suez.com.
 Bank details for BACS payments: Natwest Bank PLC, Hayes, Middlesex.
 Sort Code 60-10-43 Account No. 41421388.

All invoices
STRICTLY Nett 30 Days

Invoice total £

70.34

SUEZ Recycling and Recovery UK Ltd | Registered in England and Wales No 02291198
 Registered Office: SUEZ House, Grenfell Road, Maidenhead, Berkshire SL6 1ES
 VAT Reg No GB 444 0858 47 | Landfill Tax Registration No XNLF00000100142
 Landfill Tax is not recoverable as Input VAT

BIC NWBK GB 2L
 IBAN GB55 NWBK 6010 4341 4213 88

Contact us

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Invoice No: 33890259
Account No: 34044142
Invoice date (tax point): 31/01/2026
Page No: 1 / 1

02020761 | 10566
 KINGSLEY PARISH COUNCIL
 The Boardroom
 Hollow Lane
 Kingsley
 FRODSHAM WA6 8EF

Service address

KINGSLEY PARISH CEMETARY
 Hollow Lane
 Kingsley
 FRODSHAM WA6 8EF

Date	Ticket No	Description	Quantity	Unit Price	Total
29 Jan	EW4333566	Order no. 126000485610			
		EURO - Hollow Lane - 660L			
		EURO 660 L Scheduled Serv			47.72
		Period: 01/01/2026 - 31/01/2026			
		EURO 660 L Rental			5.68
		Period: 01/01/2026 - 31/01/2026			
		Duty Of Care Charge			16.32
		Period: 01/01/2026 - 31/01/2026			
		Order no. 126000485610			
		Excess Weight Charge P KG	4.00	0.29	1.16
		Location subtotal:			70.88
		VAT Code VAT Rate	Net Goods		VAT Amount
		-----	-----	-----	-----
		A2 20.00	70.88		14.18

This invoice will be collected by Direct Debit

Payments should be made to SUEZ Recycling and Recovery UK Ltd,
 301 - 304 Parkway, Worle, Weston-super-Mare, North Somerset BS22 6WA.
 Email remittance advices to cashallocations.uk@suez.com.
 Bank details for BACS payments: Natwest Bank PLC, Hayes, Middlesex.
 Sort Code 60-10-43 Account No. 41421388.

All invoices
STRICTLY Nett 30 Days

Invoice total £ 85.06

BIC NWBK GB 2L
 IBAN GB55 NWBK 6010 4341 4213 88

SUEZ Recycling and Recovery UK Ltd | Registered in England and Wales No 02291198
 Registered Office: SUEZ House, Grenfell Road, Maidenhead, Berkshire SL6 1ES
 VAT Reg No GB 444 0858 47 | Landfill Tax Registration No XNLF00000100142
 Landfill Tax is not recoverable as Input VAT

Contact us

If you have any queries, please contact our **customer service team** on **0800 542 3547**
 or email details to **CUSTOMERSERVICESCENTRAL.UK@SUEZ.COM**. Calls may be recorded for quality and training purposes.



Page No: 1 / 1

FRODSHAM WA6 8EF

FRODSHAM WA6 8EF

This invoice will be collected by Direct Debit

IBAN GB55 NWBK 6010 4341 4213 88

Landfill Tax is not recoverable as Input VAT

or email details to **CUSTOMERSERVICECENTRAL.UK@SUEZ.COM**. Calls may be recorded for quality and training purposes.

FY2526 VOUCHER 1

Payment Number: 8

Date: 30.4.25

Amount: £6.00

Method of Payment: Direct Debit

Payee: Unity Trust Bank

Description: Banking Fees

Budget: Overheads/Training

FY2526 VOUCHER 2

Payment Number: 12

Date: 31.5.25

Amount: £6.00

Method of Payment: Direct Debit

Payee: Unity Trust Bank

Description: Banking Fees

Budget: Overheads/Training

FY2526 VOUCHER 3

Payment Number: 16
Date: 30.6.25
Amount: £6.00
Method of Payment: Direct Debit
Payee: Unity Trust Bank
Description: Banking Fees
Budget: Overheads/Training

FY2526 VOUCHER 4

Payment Number: 25
Date: 31.7.25
Amount: £6.00
Method of Payment: Direct Debit
Payee: Unity Trust Bank
Description: Banking Fees
Budget: Overheads/Training

FY2526 VOUCHER 5

Payment Number: 36

Date: 31.8.25

Amount: £6.00

Method of Payment: Direct Debit

Payee: Unity Trust Bank

Description: Banking Fees

Budget: Overheads/Training

FY2526 VOUCHER 6

Payment Number: 43
Date: 30.9.25
Amount: £6.00
Method of Payment: Direct Debit
Payee: Unity Trust Bank
Description: Banking Fees
Budget: Overheads/Training

FY2526 VOUCHER 7

Payment Number: 49
Date: 31.10.25
Amount: £6.00
Method of Payment: Direct Debit
Payee: Unity Trust Bank
Description: Banking Fees
Budget: Overheads/Training

FY2526 VOUCHER 8

Payment Number: 59

Date: 30.11.25

Amount: £6.00

Method of Payment: Direct Debit

Payee: Unity Trust Bank

Description: Banking Fees

Budget: Overheads/Training

FY2526 VOUCHER 9

Payment Number: 64
Date: 31.12.25
Amount: £6.00
Method of Payment: Direct Debit
Payee: Unity Trust Bank
Description: Banking Fees
Budget: Overheads/Training

FY2526 VOUCHER 10

Payment Number: 77

Date: 31.1.26

Amount: £6.00

Method of Payment: Direct Debit

Payee: Unity Trust Bank

Description: Banking Fees

Budget: Overheads/Training

FY2526 VOUCHER 11

Payment Number: 82

Date: 28.2.26

Amount: £6.00

Method of Payment: Direct Debit

Payee: Unity Trust Bank

Description: Banking Fees

Budget: Overheads/Training

FY2526 VOUCHER 12

Payment Number: 102

Date: 31.3.26

Amount: £7.00

Method of Payment: Direct Debit

Payee: Unity Trust Bank

Description: Banking Fees

Budget: Overheads/Training

Credit note number: [redacted]
Credit note date: 20 Feb 2026



Account number

[redacted]

A helping hand

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Help & Support

M. Parish Clerk
Kingsley Parish Council
Kingsley Parish Council, The Boardroom
Hollow Lane
Kingsley
Cheshire
WA6 8EF

Your credit note

Kingsley Parish Council,
KINGSLEY PARISH COUNCIL,
THE BOARDROOM, Hollow Lane, Kingsley,
Frodsham, Cheshire, WA6 8EF

Charges	£1,564.72 CR
VAT at 5%	£78.23 CR

Total (inc VAT)	£1,642.95 CR
-----------------	--------------

Cancelled bills

Bill number: 6549815		Date: 8 Jan 2024
Bill period: 14 Jun 2022 - 21 Dec		
Usage charges	56.6 kWh at 15.660p/kWh	£8.86 CR
Usage charges	73.3 kWh at 49.770p/kWh	£36.48 CR
Usage charges	196.6 kWh at 93.840p/kWh	£184.49 CR
Usage charges	101.5 kWh at 67.590p/kWh	£68.60 CR
Usage charges	50.6 kWh at 33.230p/kWh	£16.81 CR
Usage charges	27.5 kWh at -28.670p/kWh	£7.88
Usage charges	45.8 kWh at -25.770p/kWh	£11.80
Usage charges	45.8 kWh at -2.900p/kWh	£1.33
Usage charges	138.9 kWh at -34.500p/kWh	£47.92
Usage charges	138.9 kWh at -3.500p/kWh	£4.86
Standing charges	128 days at 25.07p/Day	£32.09 CR
Standing charges	56 days at 168.00p/Day	£94.08 CR
Standing charges	150 days at 278.81p/Day	£418.22 CR
Standing charges	119 days at 184.25p/Day	£219.26 CR
Standing charges	102 days at 45.00p/Day	£45.90 CR
Electricity charges (exc. VAT)		£1,051.00 CR
VAT at 5%		£52.55 CR
Total (inc. VAT)		£1,103.55 CR

Bill number: 6667277		Date: 21 Jan 2024
Bill period: 21 Dec 2023 - 21 Jan		
Usage charges	23.8 kWh at 33.230p/kWh	£7.91 CR
Standing charges	31 days at 45.00p/Day	£13.95 CR
Electricity charges (exc. VAT)		£21.86 CR
VAT at 5%		£1.09 CR
Total (inc. VAT)		£22.95 CR

Bill number: 6928611		Date: 21 Feb 2024
Bill period: 21 Jan 2024 - 21 Feb		
Usage charges	23.9 kWh at 33.230p/kWh	£7.94 CR
Standing charges	31 days at 45.00p/Day	£13.95 CR
Electricity charges (exc. VAT)		£21.89 CR
VAT at 5%		£1.09 CR
Total (inc. VAT)		£22.98 CR

Bill number: 7192343		Date: 21 Mar 2024
Bill period: 21 Feb 2024 - 21 Mar		
Usage charges	22.4 kWh at 33.230p/kWh	£7.44 CR
Standing charges	29 days at 45.00p/Day	£13.05 CR
Electricity charges (exc. VAT)		£20.49 CR
VAT at 5%		£1.02 CR
Total (inc. VAT)		£21.51 CR

Bill number: 7450032		Date: 21 Apr 2024
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Bill period: 21 Mar 2024 - 21 Apr

Usage charges	21.4 kWh at 33.230p/kWh	£7.11 CR
Standing charges	31 days at 45.00p/Day	£13.95 CR
Electricity charges (exc. VAT)		£21.06 CR
VAT at 5%		£1.05 CR
Total (inc. VAT)		£22.11 CR

Bill number: 7725884		Date: 22 May 2024
Bill period: 21 Apr 2024 - 22 May		
Usage charges	19.9 kWh at 33.230p/kWh	£6.61 CR
Standing charges	31 days at 45.00p/Day	£13.95 CR
Electricity charges (exc. VAT)		£20.56 CR
VAT at 5%		£1.03 CR
Total (inc. VAT)		£21.59 CR

Bill number: 7978346		Date: 21 Jun 2024
Bill period: 22 May 2024 - 21 Jun		
Usage charges	17.7 kWh at 33.230p/kWh	£5.88 CR
Standing charges	30 days at 45.00p/Day	£13.50 CR
Electricity charges (exc. VAT)		£19.38 CR
VAT at 5%		£0.97 CR
Total (inc. VAT)		£20.35 CR

Bill number: 8242702		Date: 21 Jul 2024
Bill period: 21 Jun 2024 - 21 Jul		
Usage charges	17.4 kWh at 33.230p/kWh	£5.78 CR
Standing charges	30 days at 45.00p/Day	£13.50 CR
Electricity charges (exc. VAT)		£19.28 CR
VAT at 5%		£0.96 CR
Total (inc. VAT)		£20.24 CR

Bill number: 8515294		Date: 21 Aug 2024
Bill period: 21 Jul 2024 - 21 Aug		
Usage charges	17.1 kWh at 33.230p/kWh	£5.68 CR
Standing charges	31 days at 45.00p/Day	£13.95 CR
Electricity charges (exc. VAT)		£19.63 CR
VAT at 5%		£0.98 CR
Total (inc. VAT)		£20.61 CR

Bill number: 8793905		Date: 21 Sep 2024
Bill period: 21 Aug 2024 - 21 Sep		
Usage charges	18.1 kWh at 33.230p/kWh	£6.01 CR
Standing charges	31 days at 45.00p/Day	£13.95 CR
Electricity charges (exc. VAT)		£19.96 CR
VAT at 5%		£1.00 CR
Total (inc. VAT)		£20.96 CR

Bill number: 9073181		Date: 21 Oct 2024
Bill period: 21 Sep 2024 - 21 Oct		
Usage charges	18.2 kWh at 33.230p/kWh	£6.05 CR
Standing charges	30 days at 45.00p/Day	£13.50 CR
Electricity charges (exc. VAT)		£19.55 CR
VAT at 5%		£0.98 CR
Total (inc. VAT)		£20.53 CR

Bill number: 9364870		Date: 21 Nov 2024
Bill period: 21 Oct 2024 - 21 Nov		
Usage charges	22.3 kWh at 33.230p/kWh	£7.41 CR
Standing charges	31 days at 45.00p/Day	£13.95 CR
Electricity charges (exc. VAT)		£21.36 CR
VAT at 5%		£1.07 CR
Total (inc. VAT)		£22.43 CR

Bill number: 9660029		Date: 21 Dec 2024
Bill period: 21 Nov 2024 - 21 Dec		
Usage charges	23.9 kWh at 33.230p/kWh	£7.94 CR
Standing charges	30 days at 45.00p/Day	£13.50 CR
Electricity charges (exc. VAT)		£21.44 CR
VAT at 5%		£1.07 CR
Total (inc. VAT)		£22.51 CR

Bill number: 9960967		Date: 21 Jan 2025
Bill period: 21 Dec 2024 - 21 Jan		
Usage charges	23.4 kWh at 33.230p/kWh	£7.78 CR
Standing charges	31 days at 45.00p/Day	£13.95 CR
Electricity charges (exc. VAT)		£21.73 CR
VAT at 5%		£1.09 CR
Total (inc. VAT)		£22.82 CR

Bill number: 10263629		Date: 21 Feb 2025
Bill period: 21 Jan 2025 - 21 Feb		
Usage charges	26.9 kWh at 33.230p/kWh	£8.94 CR
Standing charges	31 days at 45.00p/Day	£13.95 CR
Electricity charges (exc. VAT)		£22.89 CR
VAT at 5%		£1.14 CR
Total (inc. VAT)		£24.03 CR

Bill number: 10577892		Date: 21 Mar 2025
Bill period: 21 Feb 2025 - 21 Mar		
Usage charges	21.5 kWh at 33.230p/kWh	£7.14 CR
Standing charges	28 days at 45.00p/Day	£12.60 CR
Electricity charges (exc. VAT)		£19.74 CR
VAT at 5%		£0.99 CR
Total (inc. VAT)		£20.73 CR

Bill number: 10879182		Date: 20 Apr 2025
Bill period: 21 Mar 2025 - 20 Apr		
Usage charges	19.9 kWh at 33.230p/kWh	£6.61 CR
Standing charges	30 days at 45.00p/Day	£13.50 CR
Electricity charges (exc. VAT)		£20.11 CR
VAT at 5%		£1.01 CR
Total (inc. VAT)		£21.12 CR

Bill number: 11187606		Date: 20 May 2025
Bill period: 20 Apr 2025 - 20 May		
Usage charges	18.3 kWh at 33.230p/kWh	£6.08 CR
Standing charges	30 days at 45.00p/Day	£13.50 CR
Electricity charges (exc. VAT)		£19.58 CR
VAT at 5%		£0.98 CR
Total (inc. VAT)		£20.56 CR

Bill number: 11502587		Date: 20 Jun 2025
Bill period: 20 May 2025 - 20 Jun		
Usage charges	18.2 kWh at 33.230p/kWh	£6.05 CR
Standing charges	31 days at 45.00p/Day	£13.95 CR
Electricity charges (exc. VAT)		£20.00 CR
VAT at 5%		£1.00 CR
Total (inc. VAT)		£21.00 CR

Bill number: 11803513		Date: 20 Jul 2025
Bill period: 20 Jun 2025 - 20 Jul		
Usage charges	17.4 kWh at 33.230p/kWh	£5.78 CR
Standing charges	30 days at 45.00p/Day	£13.50 CR
Electricity charges (exc. VAT)		£19.28 CR
VAT at 5%		£0.96 CR
Total (inc. VAT)		£20.24 CR

Bill number: 12116632		Date: 20 Aug 2025
Bill period: 20 Jul 2025 - 20 Aug		
Usage charges	16.9 kWh at 33.230p/kWh	£5.62 CR
Standing charges	31 days at 45.00p/Day	£13.95 CR
Electricity charges (exc. VAT)		£19.57 CR
VAT at 5%		£0.98 CR
Total (inc. VAT)		£20.55 CR

Bill number: 12436001		Date: 20 Sep 2025
Bill period: 20 Aug 2025 - 20 Sep		
Usage charges	17.9 kWh at 33.230p/kWh	£5.95 CR
Standing charges	31 days at 45.00p/Day	£13.95 CR
Electricity charges (exc. VAT)		£19.90 CR
VAT at 5%		£1.00 CR
Total (inc. VAT)		£20.90 CR

Bill number: 12745700		Date: 20 Oct 2025
Bill period: 20 Sep 2025 - 20 Oct		
Usage charges	18.1 kWh at 33.230p/kWh	£6.01 CR
Standing charges	30 days at 45.00p/Day	£13.50 CR
Electricity charges (exc. VAT)		£19.51 CR
VAT at 5%		£0.98 CR
Total (inc. VAT)		£20.49 CR

Bill number: 13056343		Date: 21 Nov 2025
Bill period: 20 Oct 2025 - 21 Nov		
Usage charges	22.9 kWh at 33.230p/kWh	£7.61 CR
Standing charges	32 days at 45.00p/Day	£14.40 CR
Electricity charges (exc. VAT)		£22.01 CR
VAT at 5%		£1.10 CR
Total (inc. VAT)		£23.11 CR

Bill number: 13359421		Date: 21 Dec 2025
Bill period: 21 Nov 2025 - 21 Dec		
Usage charges	22.8 kWh at 33.230p/kWh	£7.58 CR
Standing charges	30 days at 45.00p/Day	£13.50 CR
Electricity charges (exc. VAT)		£21.08 CR
VAT at 5%		£1.05 CR
Total (inc. VAT)		£22.13 CR

Bill number: 13660623		Date: 21 Jan 2026
Bill period: 21 Dec 2025 - 21 Jan		
Usage charges	23.8 kWh at 33.230p/kWh	£7.91 CR
Standing charges	31 days at 45.00p/Day	£13.95 CR
Electricity charges (exc. VAT)		£21.86 CR
VAT at 5%		£1.09 CR
Total (inc. VAT)		£22.95 CR

Bill number: 10577892
Bill date: 21 Mar 2025
This is a VAT invoice
VAT registration number 684 9667 62



Account number



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M. Parish Clerk
Kingsley Parish Council
Kingsley Parish Council, The Boardroom
Hollow Lane
Kingsley
Cheshire
WA6 8EF

E

Your Lite electricity bill

Kingsley Parish Council, KINGSLEY PARISH COUNCIL,
THE BOARDROOM, Hollow Lane, Kingsley, Frodsham, Cheshire,
WA6 8EF

21 Feb 2025 to 21 Mar 2025

Balance brought forward from your last bill	£24.03
Electricity charges exc VAT	£19.74
Payment	£24.03 CR
VAT at 5%	£0.99

ESTIMATED
READINGS

About your plan

Your energy plan doesn't require notice to leave. If you don't agree a new plan or switch supplier you'll move to our Out of Contract rates from 11 September 2026.

Total charges (inc VAT) £20.73

We'll take this payment on or immediately after 4 Apr 2025

Useful information

Emergency or loss of supply

Call 105

Or contact: SP Energy Networks, Customer Connections, PO Box 290, Lister Dr, Liverpool, L13 7HJ

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Talk to us online

Contact us on webchat, we're available Monday to Friday, 8am to 6pm. Simply visit www.britishgaslite.co.uk

Fuel mix

Below is the mix of fuels used to generate the electricity we supply to our customers as well as their environmental impact from April 2023 - March 2024.

Energy source	British Gas Trading		UK
	Limited	Average	
Coal	4%	6%	
Natural Gas	17%	35%	
Nuclear	57%	13%	
Renewable	20%	43%	
Other	2%	3%	
CO ₂ emissions	117 g/kWh	222 g/kWh	
High-level radioactive waste	0.0034 g/kWh	0.0008 g/kWh	

Any concerns?

You can access details of our complaints handling procedure at <https://www.britishgaslite.co.uk/contact-us>. We'll do all we can to sort things out quickly for you. If your complaint is about the agreement with your broker, please contact them directly.

Our terms and conditions are available online at <https://www.britishgaslite.co.uk/lite-terms>

British Gas Trading Limited (company no: 03078711) British Gas Services Limited (company no: 3141243) and Centrica Energy (Trading) Limited (company no: 02877397), are all wholly owned subsidiaries of Centrica PLC (company no: 3033654). Each company is registered in England and Wales with a registered office at Millstream, Maidenhead Road, Windsor, Berkshire SL4 5GD.

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Electricity charges

S	03	801	D01	MPAN number 1300050848520			
	13	0005	0848	520	Meter ID L309J02890		
Previous reading				Current reading	kWh	Rate	Charges
Anytime							
9,203.0 ESTIMATED 21 Feb 2025				9,224.5 ESTIMATED 21 Mar 2025	21.5	33.23p	£7.14
Usage charges							£7.14
Standing charge					28 days at 45p/day	£12.60	
Electricity charges exc VAT							£19.74

Bill number: 10879182
Bill date: 20 Apr 2025
This is a VAT invoice
VAT registration number 684 9667 62



Account number



Any questions?

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Kingsley Parish Council
Kingsley Parish Council, The Boardroom
Hollow Lane
Kingsley
Cheshire
WA6 8EF

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Your Lite electricity bill

Kingsley Parish Council, KINGSLEY PARISH COUNCIL,
THE BOARDROOM, Hollow Lane, Kingsley, Frodsham, Cheshire,
WA6 8EF

21 Mar 2025 to 20 Apr 2025

Balance brought forward from your last bill	£20.73
Electricity charges exc VAT	£20.11
Payment	£20.73 CR
VAT at 5%	£1.01

ESTIMATED
READINGS

About your plan

Your energy plan doesn't require notice to leave. If you don't agree a new plan or switch supplier you'll move to our Out of Contract rates from 11 September 2026.

Total charges (inc VAT) £21.12

We'll take this payment on or immediately after 4 May 2025

Useful information

Emergency or loss of supply

Call 105

Or contact: SP Energy Networks, Customer Connections, PO Box 290, Lister Dr, Liverpool, L13 7HJ

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	Limited	Average	
Coal	4%	6%	
Natural Gas	17%	35%	
Nuclear	57%	13%	
Renewable	20%	43%	
Other	2%	3%	
CO ₂ emissions	117 g/kWh	222 g/kWh	
High-level radioactive waste	0.0034 g/kWh	0.0008 g/kWh	

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Electricity charges

S	03	801	D01	MPAN number 1300050848520		
	13	0005	0848	520	Meter ID L309J02890	
Previous reading		Current reading		kWh	Rate	Charges
Anytime						
9,224.5 ESTIMATED 21 Mar 2025		9,244.4 ESTIMATED 20 Apr 2025		19.9	33.23p	£6.61
Usage charges						£6.61
Standing charge				30 days at 45p/day		£13.50
Electricity charges exc VAT						£20.11

Bill number: 11187606
Bill date: 20 May 2025
This is a VAT invoice
VAT registration number 684 9667 62



Account number



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Kingsley Parish Council, The Boardroom
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WA6 8EF

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Your Lite electricity bill

Kingsley Parish Council, KINGSLEY PARISH COUNCIL,
THE BOARDROOM, Hollow Lane, Kingsley, Frodsham, Cheshire,
WA6 8EF

20 Apr 2025 to 20 May 2025

Balance brought forward from your last bill	£21.12
Electricity charges exc VAT	£19.58
Payment	£21.12 CR
VAT at 5%	£0.98

ESTIMATED
READINGS

About your plan

Your energy plan doesn't require notice to leave. If you don't agree a new plan or switch supplier you'll move to our Out of Contract rates from 11 September 2026.

Total charges (inc VAT) £20.56

We'll take this payment on or immediately after **3 Jun 2025**

Useful information

Emergency or loss of supply

Call 105

Or contact: SP Energy Networks, Customer Connections, PO Box 290, Lister Dr, Liverpool, L13 7HJ

Any questions?

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Fuel mix

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Renewable	20%	43%	
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Electricity charges

S	03	801	D01	MPAN number 1300050848520		
	13	0005	0848	520	Meter ID L309J02890	
Previous reading		Current reading		kWh	Rate	Charges
Anytime						
9,244.4 ESTIMATED 20 Apr 2025		9,262.7 ESTIMATED 20 May 2025		18.3	33.23p	£6.08
Usage charges						£6.08
Standing charge				30 days at 45p/day		£13.50
Electricity charges exc VAT						£19.58

Bill number: 11502587
Bill date: 20 Jun 2025
This is a VAT invoice
VAT registration number 684 9667 62



Account number



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Kingsley Parish Council
Kingsley Parish Council, The Boardroom
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Your Lite electricity bill

Kingsley Parish Council, KINGSLEY PARISH COUNCIL,
THE BOARDROOM, Hollow Lane, Kingsley, Frodsham, Cheshire,
WA6 8EF

20 May 2025 to 20 Jun 2025

Balance brought forward from your last bill	£20.56
Electricity charges exc VAT	£20.00
Payment	£20.56 CR
VAT at 5%	£1.00

ESTIMATED
READINGS

About your plan

Your energy plan doesn't require notice to leave. If you don't agree a new plan or switch supplier you'll move to our Out of Contract rates from 11 September 2026.

Total charges (inc VAT) £21.00

We'll take this payment on or immediately after 4 Jul 2025

Useful information

Emergency or loss of supply

Call 105

Or contact: SP Energy Networks, Customer Connections, PO Box 290, Lister Dr, Liverpool, L13 7HJ

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Natural Gas	17%	35%	
Nuclear	57%	13%	
Renewable	20%	43%	
Other	2%	3%	
CO ₂ emissions	117 g/kWh	222 g/kWh	
High-level radioactive waste	0.0034 g/kWh	0.0008 g/kWh	

Any concerns?

You can access details of our complaints handling procedure at <https://www.britishgaslite.co.uk/contact-us>. We'll do all we can to sort things out quickly for you. If your complaint is about the agreement with your broker, please contact them directly.

Our terms and conditions are available online at <https://www.britishgaslite.co.uk/lite-terms>

British Gas Trading Limited (company no: 03078711) British Gas Services Limited (company no: 3141243) and Centrica Energy (Trading) Limited (company no: 02877397), are all wholly owned subsidiaries of Centrica PLC (company no: 3033654). Each company is registered in England and Wales with a registered office at Millstream, Maidenhead Road, Windsor, Berkshire SL4 5GD.

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Electricity charges

S	03	801	D01	MPAN number 1300050848520			
	13	0005	0848	520	Meter ID L309J02890		
Previous reading				Current reading	kWh	Rate	Charges
Anytime							
9,262.7 ESTIMATED 20 May 2025				9,280.9 ESTIMATED 20 Jun 2025	18.2	33.23p	£6.05
Usage charges							£6.05
Standing charge					31 days at 45p/day	£13.95	
Electricity charges exc VAT							£20.00

Account number**Bill number:** 11803513**Bill date:** 20 Jul 2025

This is a VAT invoice

VAT registration number 684 9667 62

Any questions?

You've signed up for an online only product so you can talk to us online, simply log in to www.britishgaslite.co.uk and contact us on webchat.

[> Talk to us online](#)**ESTIMATED
READINGS****About your plan****Plan name:** Upgrade 3 Year Fixed Rate**Plan end date:** 10 Sep 2026

We'll write to you when it's time to renew your plan.

M. Parish Clerk
Kingsley Parish Council
Kingsley Parish Council, The Boardroom
Hollow Lane
Kingsley
Cheshire
WA6 8EF



Your Lite electricity bill

Kingsley Parish Council, KINGSLEY PARISH COUNCIL,
THE BOARDROOM, Hollow Lane, Kingsley, Frodsham, Cheshire,
WA6 8EF

Bill period 20 Jun 2025 to 20 Jul 2025

Balance brought forward from your last bill	£21.00
Electricity charges exc VAT	£19.28
Payment	£21.00 CR
VAT at 5%	£0.96

Total charges (inc VAT) £20.24We'll take this payment on or immediately after **3 Aug 2025**

Electricity charges



S 03 801 D01 MPAN number 1300050848520
13 0005 0848 520 Meter ID L309J02890

Previous reading	Current reading	kWh	Rate	Charges
Anytime				
9,280.9 ESTIMATED 20 Jun 2025	9,298.3 ESTIMATED 20 Jul 2025	17.4	33.23p	£5.78
Electricity charges				£5.78
Standing charge		30 days at 45 p/day		£13.50
Electricity charges exc VAT				£19.28

How much electricity did you use?

Your average electricity usage during this bill period was 0.561 kWh/day or £0.19/day

Useful information

Emergency or loss of supply

Call 105

Or contact: SP Energy Networks, Customer Connections, PO Box 290, Lister Dr, Liverpool, L13 7HJ

Any questions?

You've signed up for an on-line only product so you can talk to us online, simply click on the button below.

> Talk to us online

Contact us on webchat, we're available Monday to Friday, 8am to 6pm. Simply visit www.britishgaslite.co.uk

Fuel mix

Below is the mix of fuels used to generate the electricity we supply to our customers as well as their environmental impact from April 2023 - March 2024.

Energy source	British Gas Trading	UK
	Limited	Average
Coal	4%	6%
Natural Gas	17%	35%
Nuclear	57%	13%
Renewable	20%	43%
Other	2%	3%
CO ₂ emissions	117 g/kWh	222 g/kWh
High-level radioactive waste	0.0034 g/kWh	0.0008 g/kWh

Any concerns?

You can access details of our complaints handling procedure at britishgaslite.co.uk/contact-us. We'll do all we can to sort things out quickly for you. If your complaint is about the agreement between you and your broker, please contact them directly.

If you're based in England or Wales. Citizens Advice Consumer Service provides free, unbiased advice on consumer issues at www.citizensadvice.org.uk/energy or call the helpline on 03454 04 05 06.

If you're based in Scotland. Advice Direct Scotland provides free, unbiased advice on consumer issues at www.energyadvice.scot or call the helpline on 0808 196 8660.

Account number**Bill number:** 12116632**Bill date:** 20 Aug 2025

This is a VAT invoice

VAT registration number 684 9667 62

Any questions?

You've signed up for an online only product so you can talk to us online, simply log in to www.britishgaslite.co.uk and contact us on webchat.

[> Talk to us online](#)**ESTIMATED
READINGS****About your plan****Plan name:** Upgrade 3 Year Fixed Rate**Plan end date:** 10 Sep 2026

We'll write to you when it's time to renew your plan.

M. Parish Clerk
Kingsley Parish Council
Kingsley Parish Council, The Boardroom
Hollow Lane
Kingsley
Cheshire
WA6 8EF



Your Lite electricity bill

Kingsley Parish Council, KINGSLEY PARISH COUNCIL,
THE BOARDROOM, Hollow Lane, Kingsley, Frodsham, Cheshire,
WA6 8EF

Bill period 20 Jul 2025 to 20 Aug 2025

Balance brought forward from your last bill	£20.24
Electricity charges exc VAT	£19.57
Payment	£20.24 CR
VAT at 5%	£0.98

Total charges (inc VAT) £20.55We'll take this payment on or immediately after **3 Sep 2025**

Electricity charges

ESTIMATED
READINGS

S 03 801 D01 MPAN number 1300050848520
13 0005 0848 520 Meter ID L309J02890

Previous reading	Current reading	kWh	Rate	Charges
Anytime				
9,298.3 ESTIMATED 20 Jul 2025	9,315.2 ESTIMATED 20 Aug 2025	16.9	33.23p	£5.62
Electricity charges				£5.62
Standing charge				31 days at 45 p/day £13.95
Electricity charges exc VAT				£19.57

How much electricity did you use?

Your average electricity usage during this bill period was 0.528 kWh/day or £0.18/day

Useful information

Emergency or loss of supply

Call 105

Or contact: SP Energy Networks, Customer Connections, PO Box 290, Lister Dr, Liverpool, L13 7HJ

Any questions?

You've signed up for an on-line only product so you can talk to us online, simply click on the button below.

> Talk to us online

Contact us on webchat, we're available Monday to Friday, 8am to 6pm. Simply visit www.britishgaslite.co.uk

Fuel mix

Below is the mix of fuels used to generate the electricity we supply to our customers as well as their environmental impact from April 2023 - March 2024.

Energy source	British Gas Trading		UK
	Limited	Average	
Coal	4%	6%	
Natural Gas	17%	35%	
Nuclear	57%	13%	
Renewable	20%	43%	
Other	2%	3%	
CO ₂ emissions	117 g/kWh	222 g/kWh	
High-level radioactive waste	0.0034 g/kWh	0.0008 g/kWh	

Any concerns?

You can access details of our complaints handling procedure at britishgaslite.co.uk/contact-us. We'll do all we can to sort things out quickly for you. If your complaint is about the agreement between you and your broker, please contact them directly.

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If you're based in Scotland. Advice Direct Scotland provides free, unbiased advice on consumer issues at www.energyadvice.scot or call the helpline on 0808 196 8660.

Account number**Bill number:** 12436001**Bill date:** 20 Sep 2025

This is a VAT invoice

VAT registration number 684 9667 62

Any questions?

You've signed up for an online only product so you can talk to us online, simply log in to www.britishgaslite.co.uk and contact us on webchat.

[> Talk to us online](#)**ESTIMATED
READINGS****About your plan****Plan name:** Fixed Price Plan**Plan end date:** 10 Sep 2026

We'll write to you when it's time to renew your plan.

M. Parish Clerk
Kingsley Parish Council
Kingsley Parish Council, The Boardroom
Hollow Lane
Kingsley
Cheshire
WA6 8EF



Your Lite electricity bill

Kingsley Parish Council, KINGSLEY PARISH COUNCIL,
THE BOARDROOM, Hollow Lane, Kingsley, Frodsham, Cheshire,
WA6 8EF

Bill period 20 Aug 2025 to 20 Sep 2025

Balance brought forward from your last bill	£20.55
Electricity charges exc VAT	£19.90
Payment	£20.55 CR
VAT at 5%	£1.00

Total charges (inc VAT) £20.90We'll take this payment on or immediately after **4 Oct 2025**

Electricity charges

ESTIMATED
READINGS

S 03 801 D01 MPAN number 1300050848520
13 0005 0848 520 Meter ID L309J02890

Previous reading	Current reading	kWh	Rate	Charges
Anytime				
9,315.2 ESTIMATED 20 Aug 2025	9,333.1 ESTIMATED 20 Sep 2025	17.9	33.23p	£5.95
Electricity charges				£5.95
Standing charge				31 days at 45 p/day £13.95
Electricity charges exc VAT				£19.90

How much electricity did you use?

Your average electricity usage during this bill period was **0.559 kWh/day** or **£0.19/day**

Useful information

Emergency or loss of supply

Call 105

Or contact: SP Energy Networks, Customer Connections, PO Box 290, Lister Dr, Liverpool, L13 7HJ

Any questions?

You've signed up for an on-line only product so you can talk to us online, simply click on the button below.

> Talk to us online

Contact us on webchat, we're available Monday to Friday, 8am to 6pm. Simply visit www.britishgaslite.co.uk

Fuel mix

Below is the mix of fuels used to generate the electricity we supply to our customers as well as their environmental impact from April 2023 - March 2024.

Energy source	British Gas Trading	UK
	Limited	Average
Coal	4%	6%
Natural Gas	17%	35%
Nuclear	57%	13%
Renewable	20%	43%
Other	2%	3%
CO ₂ emissions	117 g/kWh	222 g/kWh
High-level radioactive waste	0.0034 g/kWh	0.0008 g/kWh

Any concerns?

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If you're based in Scotland. Advice Direct Scotland provides free, unbiased advice on consumer issues at www.energyadvice.scot or call the helpline on 0808 196 8660.

Account number**Bill number:** 12745700**Bill date:** 20 Oct 2025

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VAT registration number 684 9667 62

Any questions?

You've signed up for an online only product so you can talk to us online, simply log in to www.britishgaslite.co.uk and contact us on webchat.

[> Talk to us online](#)**ESTIMATED
READINGS****About your plan****Plan name:** Fixed Price Plan**Plan end date:** 10 Sep 2026

We'll write to you when it's time to renew your plan.

M. Parish Clerk
Kingsley Parish Council
Kingsley Parish Council, The Boardroom
Hollow Lane
Kingsley
Cheshire
WA6 8EF



Your Lite electricity bill

Kingsley Parish Council, KINGSLEY PARISH COUNCIL,
THE BOARDROOM, Hollow Lane, Kingsley, Frodsham, Cheshire,
WA6 8EF

Bill period 20 Sep 2025 to 20 Oct 2025

Balance brought forward from your last bill	£20.90
Electricity charges exc VAT	£19.51
Payment	£20.90 CR
VAT at 5%	£0.98

Total charges (inc VAT) £20.49**We'll take this payment on or immediately after 3 Nov 2025**

Electricity charges

ESTIMATED
READINGS

S 03 0393 D01 MPAN number 1300050848520
13 0005 0848 520 Meter ID L309J02890

Previous reading	Current reading	kWh	Rate	Charges
Anytime				
9,333.1 ESTIMATED 20 Sep 2025	9,351.2 ESTIMATED 20 Oct 2025	18.1	33.23p	£6.01
Electricity charges				£6.01
Standing charge				30 days at 45 p/day £13.50
Electricity charges exc VAT				£19.51

How much electricity did you use?

Your average electricity usage during this bill period was 0.584 kWh/day or £0.19/day

Useful information

Emergency or loss of supply

Call 105

Or contact: SP Energy Networks, Customer Connections, PO Box 290, Lister Dr, Liverpool, L13 7HJ

Any questions?

You've signed up for an on-line only product so you can talk to us online, simply click on the button below.

> Talk to us online

Contact us on webchat, we're available Monday to Friday, 8am to 6pm. Simply visit www.britishgaslite.co.uk

Fuel mix

Below is the mix of fuels used to generate the electricity we supply to our customers as well as their environmental impact from April 2024 - March 2025.

Energy source	British Gas Trading	UK
	Limited	Average
Coal	1%	6%
Natural Gas	8%	33%
Nuclear	55%	16%
Renewable	35%	42%
Other	1%	3%
CO ₂ emissions	53 g/kWh	205 g/kWh
High-level radioactive waste	0.0038 g/kWh	0.0011 g/kWh

Any concerns?

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If you're based in Scotland. Advice Direct Scotland provides free, unbiased advice on consumer issues at www.energyadvice.scot or call the helpline on 0808 196 8660.

Account number**Bill number:** 13056343**Bill date:** 21 Nov 2025

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VAT registration number 684 9667 62

A helping hand

You've signed up for an online only product. You can find answers to your questions and chat to us on our help and support page.

[Help & support](#)**ESTIMATED
READINGS****About your plan****British Gas Lite** - our online only option**Plan name:** Fixed Price Plan**Plan end date:** 10 Sep 2026

We'll write to you when it's time to renew your plan.

M. Parish Clerk
Kingsley Parish Council
Kingsley Parish Council, The Boardroom
Hollow Lane
Kingsley
Cheshire
WA6 8EF



Your electricity bill

Kingsley Parish Council, KINGSLEY PARISH COUNCIL,
THE BOARDROOM, Hollow Lane, Kingsley, Frodsham, Cheshire,
WA6 8EF

Bill period 20 Oct 2025 to 21 Nov 2025

Balance brought forward from your last bill	£20.49
Electricity charges exc VAT	£22.01
Payment	£20.49 CR
VAT at 5%	£1.10

Total charges (inc VAT) £23.11We'll take this payment on or immediately after **5 Dec 2025**

Electricity charges

ESTIMATED
READINGS

S 03 0393 D01 MPAN number 1300050848520
13 0005 0848 520 Meter ID L309J02890

Previous reading	Current reading	kWh	Rate	Charges
Anytime				
9,351.2 ESTIMATED 20 Oct 2025	9,374.1 ESTIMATED 21 Nov 2025	22.9	33.23p	£7.61
Electricity charges				£7.61
Standing charge				32 days at 45 p/day £14.40
Electricity charges exc VAT				£22.01

How much electricity did you use?

Your average electricity usage during this bill period was 0.694 kWh/day or £0.23/day

Useful information

Emergency or loss of supply

Call 105

Or contact: SP Energy Networks, Customer Connections, PO Box 290, Lister Dr, Liverpool, L13 7HJ

A helping hand

You've signed up for an online only product. You can find answers to your questions and chat to us on our help and support page.

Help & support

We're available Monday to Friday, 8am to 6pm.
[britishgas.co.uk/business/help-and-support](https://www.britishgas.co.uk/business/help-and-support)

Fuel mix

Below is the mix of fuels used to generate the electricity we supply to our customers as well as their environmental impact from April 2024 - March 2025.

Energy source	British Gas Trading		UK
	Limited	Average	
Coal	1%	6%	
Natural Gas	8%	33%	
Nuclear	55%	16%	
Renewable	35%	42%	
Other	1%	3%	
CO ₂ emissions	53 g/kWh	205 g/kWh	
High-level radioactive waste	0.0038 g/kWh	0.0011 g/kWh	

Any concerns?

You can access details of our complaints handling procedure by visiting [britishgas.co.uk/business/complaints](https://www.britishgas.co.uk/business/complaints)

We'll do all we can to sort things out quickly for you. If your complaint is about the agreement between you and your broker, please contact them directly.

If you're based in England or Wales. Citizens Advice Consumer Service provides free, unbiased advice on consumer issues at www.citizensadvice.org.uk/energy or call the helpline on 03454 04 05 06.

If you're based in Scotland. Advice Direct Scotland provides free, unbiased advice on consumer issues at www.energysadvice.scot or call the helpline on 0808 196 8660.

Account number**Bill number:** 13359421**Bill date:** 21 Dec 2025

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VAT registration number 684 9667 62

A helping hand

You've signed up for an online only product. You can find answers to your questions and chat to us on our help and support page.

[Help & support](#)**ESTIMATED
READINGS****About your plan****British Gas Lite** - our online only option**Plan name:** Fixed Price Plan**Plan end date:** 10 Sep 2026

We'll write to you when it's time to renew your plan.

M. Parish Clerk
Kingsley Parish Council
Kingsley Parish Council, The Boardroom
Hollow Lane
Kingsley
Cheshire
WA6 8EF



Your electricity bill

Kingsley Parish Council, KINGSLEY PARISH COUNCIL,
THE BOARDROOM, Hollow Lane, Kingsley, Frodsham, Cheshire,
WA6 8EF

Bill period 21 Nov 2025 to 21 Dec 2025

Balance brought forward from your last bill	£23.11
Electricity charges exc VAT	£21.08
Payment	£23.11 CR
VAT at 5%	£1.05

Total charges (inc VAT) £22.13We'll take this payment on or immediately after **4 Jan 2026**

Electricity charges

ESTIMATED
READINGS

S 03 0393 D01 MPAN number 1300050848520
13 0005 0848 520 Meter ID L309J02890

Previous reading	Current reading	kWh	Rate	Charges
Anytime				
9,374.1 ESTIMATED 21 Nov 2025	9,396.9 ESTIMATED 21 Dec 2025	22.8	33.23p	£7.58
Electricity charges				£7.58
Standing charge		30 days at 45 p/day		£13.50
Electricity charges exc VAT				£21.08

How much electricity did you use?

Your average electricity usage during this bill period was **0.735 kWh/day** or **£0.24/day**

Useful information

Emergency or loss of supply

Call 105

Or contact: SP Energy Networks, Customer Connections, PO Box 290, Lister Dr, Liverpool, L13 7HJ

A helping hand

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Help & support

We're available Monday to Friday, 8am to 6pm.
[britishgas.co.uk/business/help-and-support](https://www.britishgas.co.uk/business/help-and-support)

Fuel mix

Below is the mix of fuels used to generate the electricity we supply to our customers as well as their environmental impact from April 2024 - March 2025.

Energy source	British Gas Trading Limited	UK Average
Coal	1%	6%
Natural Gas	8%	33%
Nuclear	55%	16%
Renewable	35%	42%
Other	1%	3%
CO ₂ emissions	53 g/kWh	205 g/kWh
High-level radioactive waste	0.0038 g/kWh	0.0011 g/kWh

Any concerns?

You can access details of our complaints handling procedure by visiting [britishgas.co.uk/business/complaints](https://www.britishgas.co.uk/business/complaints)

We'll do all we can to sort things out quickly for you. If your complaint is about the agreement between you and your broker, please contact them directly.

If you're based in England or Wales. Citizens Advice Consumer Service provides free, unbiased advice on consumer issues at www.citizensadvice.org.uk/energy or call the helpline on 03454 04 05 06.

If you're based in Scotland. Advice Direct Scotland provides free, unbiased advice on consumer issues at www.energyadvice.scot or call the helpline on 0808 196 8660.

Account number**Bill number:** 13660623**Bill date:** 21 Jan 2026

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VAT registration number 684 9667 62

A helping hand

You've signed up for an online only product. You can find answers to your questions and chat to us on our help and support page.

[Help & support](#)**ESTIMATED
READINGS****About your plan****British Gas Lite** - our online only option**Plan name:** Fixed Price Plan**Plan end date:** 10 Sep 2026

We'll write to you when it's time to renew your plan.

M. Parish Clerk
Kingsley Parish Council
Kingsley Parish Council, The Boardroom
Hollow Lane
Kingsley
Cheshire
WA6 8EF

E

Your electricity bill

Kingsley Parish Council, KINGSLEY PARISH COUNCIL,
THE BOARDROOM, Hollow Lane, Kingsley, Frodsham, Cheshire,
WA6 8EF

Bill period 21 Dec 2025 to 21 Jan 2026

Balance brought forward from your last bill	£22.13
Electricity charges exc VAT	£21.86
Payment	£22.13 CR
VAT at 5%	£1.09

Total charges (inc VAT) £22.95We'll take this payment on or immediately after **4 Feb 2026**

Electricity charges



S0303D01MPAN number 1300050848520

1300050848520Meter ID L309J02890

Previous reading	Current reading	kWh	Rate	Charges
Anytime				
9,396.9 ESTIMATED 21 Dec 2025	9,420.7 ESTIMATED 21 Jan 2026	23.8	33.23p	£7.91
Electricity charges				£7.91
Standing charge		31 days at 45 p/day		£13.95
Electricity charges exc VAT				£21.86

How much electricity did you use?

Your average electricity usage during this bill period was 0.744 kWh/day or £0.25/day

Useful information

Emergency or loss of supply

Call 105

Or contact: SP Energy Networks, Customer Connections, PO Box 290, Lister Dr, Liverpool, L13 7HJ

A helping hand

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Help & support

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britishgas.co.uk/business/help-and-support

Fuel mix

Below is the mix of fuels used to generate the electricity we supply to our customers as well as their environmental impact from April 2024 - March 2025.

Energy source	British Gas Trading Limited	UK Average
Coal	1%	6%
Natural Gas	8%	33%
Nuclear	55%	16%
Renewable	35%	42%
Other	1%	3%
CO ₂ emissions	53 g/kWh	205 g/kWh
High-level radioactive waste	0.0038 g/kWh	0.0011 g/kWh

Any concerns?

You can access details of our complaints handling procedure by visiting britishgas.co.uk/business/complaints

We'll do all we can to sort things out quickly for you. If your complaint is about the agreement between you and your broker, please contact them directly.

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If you're based in Scotland. Advice Direct Scotland provides free, unbiased advice on consumer issues at www.energyadvice.scot or call the helpline on 0808 196 8660.

Account number**Bill number:** 13980416**Bill date:** 21 Feb 2026

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VAT registration number 684 9667 62

A helping hand

You've signed up for an online only product. You can find answers to your questions and chat to us on our help and support page.

[Help & support](#)**ESTIMATED
READINGS****About your plan****British Gas Lite** - our online only option**Plan name:** Fixed Price Plan**Plan end date:** 10 Sep 2026

We'll write to you when it's time to renew your plan.

M. Parish Clerk
Kingsley Parish Council
Kingsley Parish Council, The Boardroom
Hollow Lane
Kingsley
Cheshire
WA6 8EF



Your electricity bill

Kingsley Parish Council, KINGSLEY PARISH COUNCIL,
THE BOARDROOM, Hollow Lane, Kingsley, Frodsham, Cheshire,
WA6 8EF

Bill period 14 Jun 2022 to 20 Feb 2026

Balance brought forward from your last bill	£22.95
Electricity charges exc VAT	£1,753.46
Payment	£22.95 CR
Credit note	£1,642.95 CR
VAT at 5%	£87.67

Total charges (inc VAT) £198.18We'll take this payment on or immediately after **7 Mar 2026**

Electricity charges

ESTIMATED
READINGS

S 03 0393 D01 MPAN number 1300050848520
13 0005 0848 520 Meter ID L309J02890

Previous reading	Current reading	kWh	Rate	Charges
Anytime 8,428.0 READ 14 Jun 2022	8,460.4 ESTIMATED 1 Oct 2022	32.4	15.66p	£5.07
Anytime 8,460.4 ESTIMATED 1 Oct 2022	8,461.0 READ 3 Oct 2022	0.6	15.66p	£0.09
Anytime 8,461.0 READ 3 Oct 2022	8,484.6 ESTIMATED 21 Oct 2022	23.6	15.66p	£3.70
Anytime 8,484.6 ESTIMATED 21 Oct 2022	8,512.1 ESTIMATED 11 Nov 2022	27.5	49.77p	£13.69
Anytime 8,512.1 ESTIMATED 11 Nov 2022	8,557.9 ESTIMATED 16 Dec 2022	45.8	49.77p	£22.79
Anytime 8,557.9 ESTIMATED 16 Dec 2022	8,696.8 ESTIMATED 1 Apr 2023	138.9	93.84p	£130.34
Anytime 8,696.8 ESTIMATED 1 Apr 2023	8,754.5 ESTIMATED 15 May 2023	57.7	93.84p	£54.15
Anytime 8,754.5 ESTIMATED 15 May 2023	8,837.0 READ 17 Jul 2023	82.5	67.59p	£55.76
Anytime 8,837.0 READ 17 Jul 2023	8,853.6 ESTIMATED 11 Sep 2023	16.6	67.59p	£11.22
Anytime 8,853.6 ESTIMATED 11 Sep 2023	8,856.0 ESTIMATED 19 Sep 2023	2.4	67.59p	£1.62
Anytime 8,856.0 ESTIMATED 19 Sep 2023	8,870.0 READ 5 Nov 2023	14.0	33.23p	£4.65
Anytime 8,870.0 READ 5 Nov 2023	9,948.0 READ 20 Feb 2026	1,078.0	33.23p	£358.22

Electricity charges			£661.30
EBRS Any Time	27.50	-28.6700p	-£7.88
EBRS Any Time	45.80	-25.7700p	-£11.80
EBRS Any Time	138.90	-34.5000p	-£47.92
QFDC Any Time	45.80	-2.9000p	-£1.33
QFDC Any Time	138.90	-3.5000p	-£4.86
Standing charge	128 days at 25.07 p/day		£32.09
Standing charge	56 days at 168 p/day		£94.08
Standing charge	150 days at 278.81 p/day		£418.22
Standing charge	119 days at 184.25 p/day		£219.26
Standing charge	894 days at 45 p/day		£402.30
Electricity charges exc VAT			£1,753.46

How much electricity did you use?

Your average electricity usage during this bill period was **1.128 kWh/day** or **£0.49/day**

Useful information

Emergency or loss of supply

Call 105

Or contact: SP Energy Networks, Customer Connections, PO Box 290, Lister Dr, Liverpool, L13 7HJ

A helping hand

You've signed up for an online only product. You can find answers to your questions and chat to us on our help and support page.

Help & support

We're available Monday to Friday, 8am to 6pm.
britishgas.co.uk/business/help-and-support

Fuel mix

Below is the mix of fuels used to generate the electricity we supply to our customers as well as their environmental impact from April 2024 - March 2025.

Energy source	British Gas Trading Limited	UK Average
Coal	1%	6%
Natural Gas	8%	33%
Nuclear	55%	16%
Renewable	35%	42%
Other	1%	3%
CO ₂ emissions	53 g/kWh	205 g/kWh
High-level radioactive waste	0.0038 g/kWh	0.0011 g/kWh

Any concerns?

You can access details of our complaints handling procedure by visiting britishgas.co.uk/business/complaints

We'll do all we can to sort things out quickly for you. If your complaint is about the agreement between you and your broker, please contact them directly.

If you're based in England or Wales. Citizens Advice Consumer Service provides free, unbiased advice on consumer issues at www.citizensadvice.org.uk/energy or call the helpline on 03454 04 05 06.

If you're based in Scotland. Advice Direct Scotland provides free, unbiased advice on consumer issues at www.energyadvice.scot or call the helpline on 0808 196 8660.