

COLNEY HEATH PARISH COUNCIL
83 High Street Colney Heath AL4 0NS
01727-825314

FORM 10/CHPC

PARISH ACCOUNT YEAR 2015/16

Payment Voucher for (VAT) month of June 2015/16-qtr

Reason:-

**purchase
order no**

date	supplier	Inv no	Nett	VAT	total
29/6/15	Tennison Insurance				185.50

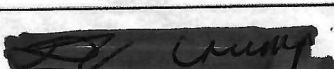
Transaction details

Date	Cash book ref	Cheque no	Account-no	statem't
29/6/15		7048		

Category	Ad/n	Envir	Com	Buil/L	G/Aid	Rec/g	Contr	Wage	Emp	Other	Non B

Notes-re suppliers above

Sig	PAYMENT SENT-	VAT CLAIM DONE
		date
Sig	CONTRACTOR PAYMENT-STATE DETAILS	MONTH/PERIOD
	Smallford Residents Assoc. - Public Liab. In	date

Authority	Signature	Date
RFO Signature		
1 st COUNCILLOR	 *	2/7/15
2 ND COUNCILLOR		

© jd/form/chpc-13

Note-copy invoices or payments must be signed by Officer accepting responsibility.

* Councillor Crump signature
redacted 26/05/21 @

Tennyson Insurance

Invoice

Colney Heath Parish Council
Smallford Residents' Association
83 High Street
Colney Heath
St. Albans
Hertfordshire
AL4 0NS

Invoice date / tax point: 29th June 2015

Customer Reference: 5930858

Tennyson Policy Number : TBC

Office: Web

Description of Insurance	Amount
Charity Combined Web From: To: 28th June 2016	£175.00
Sub Total	£175.00
*IPT @ 6%	£10.50
Total Amount Due	£185.50

*Insurance Premium Tax as levied by H.M. Government

If you would prefer to pay by cheque please Post it along with your **Remittance Advice** (next page) to Customer Administration, Tennyson Insurance Limited, Drayton House, Drayton Lane, Chichester, West Sussex, PO20 2EW *(if this invoice was posted to you, an envelope with the address and correct postage is enclosed for your convenience).*

Please make your cheques payable to: **Tennyson Insurance Ltd**

Tennyson Insurance – Charity Insurance Experts

Drayton House, Chichester, West Sussex, PO20 2EW Web: www.tennysoninsurance.co.uk

Registered office: 10 Cloisters House, 8 Battersea Park Road, London SW8 4BG, Registered in England & Wales: Number 3027496

Tennyson Insurance Limited is authorised and regulated by the Financial Conduct Authority: Number 486223

COLNEY HEATH PARISH COUNCIL
83 High Street Colney Heath AL4 0NS
01727-825314

FORM 10/CHPC

PARISH ACCOUNT YEAR 2012/13

Payment Voucher for (VAT) month of

July 2012/13-qtr

Reason:-

purchase
order no

date	supplier	Inv no	Nett	VAT	total
24 19/7/2012	Black Cat Video		155.00	31.00	186.00

Transaction details

Date	Cash book ref	Cheque no	Account-no	statem't
24 19/7/2012		5927		

Category	Ad/n	Envir	Com	Buil/L	G/Aid	Rec/g	Contr	Wage	Emp	Other	Non B
										Approved	

Notes-re suppliers above

Sig	PAYMENT SENT-	VAT CLAIM DONE
		date
Sig	CONTRACTOR PAYMENT-STATE DETAILS	MONTH/PERIOD
	Filing of Smalford station	date

Authority	Signature	Date
RFO Signature		22/7/12
1 st COUNCILLOR		
2 ND COUNCILLOR		

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Note-copy invoices or payments must be signed by Officer accepting responsibility.

* Signature of Councillor Brazier

redacted

26/05/21

outlet
6/8/12

✓



Black Cat Video Ltd
98 High Street
Potters Bar
Herts
EN6 5AT
Tel: 01707 643000

Mr Chris Brazier
Colney Heath Parish Council

Address
redacted

[Redacted]
[Redacted]
Herts
[Redacted]

26/5/21

CC

17th July 2011

PRO FORMA INVOICE

Filming July 2012 at Smallford Station	£100.00
Tape Stock	£30.00
DVD of raw footage	<u>£25.00</u>
	£155.00
V A T	<u>£31.00</u>
TOTAL	<u>£186.00</u>

Vat No: 814 9729 02

RECEIVED
16 JUL 2012

COLNEY HEATH PARISH COUNCIL
83 High Street Colney Heath AL4 0NS
01727-825314

FORM 10/CHPC

PARISH ACCOUNT YEAR 2012/13

Payment Voucher for (VAT) month of

July

2012/13-qtr

Reason:-

purchase
order no

date	supplier	Inv no	Nett	VAT	total
24 18/7/2012	Black Cat Video		155.00	31.00	186.00

Transaction details

Date	Cash book ref	Cheque no	Account-no	statem't
24 18/7/2012		5927		

Category	Ad/n	Envir	Com	Buil/L	G/Aid	Rec/g	Contr	Wage	Emp	Other	Non B

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		date
Sig	CONTRACTOR PAYMENT-STATE DETAILS	MONTH/PERIOD
	Filing of Smallded Stenori	date

Authority	Signature	Date
RFO Signature		22/7/12
1 st COUNCILLOR		
2 ND COUNCILLOR		

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outlet 4-2
6/8/12



Black Cat Video Ltd
98 High Street
Potters Bar
Herts
EN6 5AT
Tel: 01707 643000

Mr Chris Brazier
Colney Heath Parish Council
3 Park Lane
Colney Heath
Herts
AL4 0NR

17th July 2011

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V A T	<u>£31.00</u>
TOTAL	<u>£186.00</u>

Vat No: 814 9729 02

RECEIVED
18 JUL 2012

COLNEY HEATH PARISH COUNCIL
83 High Street Colney Heath AL4 0NS
01727-825314

FORM 10/CHPC

PARISH ACCOUNT YEAR 2015/16

Payment Voucher for (VAT) month of

June
2015 2015/16-qtr
Reason:-

purchase
order no

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Transaction details

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Sig	CONTRACTOR PAYMENT-STATE DETAILS	MONTH/PERIOD
	Smallford Residents Assoc. - Public Liability	date

Authority	Signature	Date
RFO Signature		
1 st COUNCILLOR	<i>[Signature]</i>	2/7/15
2 ND COUNCILLOR		

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[Signature]

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Invoice

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Smallford Residents' Association
83 High Street
Colney Heath
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