

THE KEINTON MANDEVILLE RECREATIONAL TRUST

England & Wales · Charity number 275350

Details

Status Registered

Legal form Other

Registered 1978-03-22

Register [View on the Charity Commission register](#)

Contact

Address Garvin House
Castle Street
Keinton Mandeville
Somerton
TA11 6DX

Phone 07949745619

Email sjrarobertson@gmail.com

Activities

Objects: PROVISION OF RECREATIONAL FACILITIES FOR THE USE OF THE INHABITANTS OF THE PARISH OF KEINTON MANDEVILLE WITHOUT DISTINCTION OF POLITICAL RELIGIOUS OR OTHER OPINIONS.

Activities: Recreational & fundraising in Keinton Mandeville

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport, Recreation
- **Who:** Children/young People, Elderly/old People

Geography

- **Area of benefit:** PARISH OF KEINTON MANDEVILLE
- Somerset

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£6,597	£8,265	-	-
2023-12-31	£7,860	£18,760	-	-
2022-12-31	£40,310	£25,718	-	-
2021-12-31	£2,275	£2,330	-	-
2020-12-31	£3,145	£7,232	-	-

Trustees

Name	Role	Appointed
ANDREW JOHN GRAHAM	Chair	

THE KEINTON MANDEVILLE RECREATIONAL TRUST

England & Wales - Charity number 275350

Accounts

INCOME 2022

Date	Cheque		£	p	Da
21/02/22	201113	Keinton Mandeville Parish Council	✓ 1500	- 00 ✓	06/
21/02/22		140 CLUB - FROM FEB 2020	✓ 10	- 00 ✓	21/
07/01/22	ICS BGC	500006 ? FOOTBALL CLUB?	✓ 150	- 00 ✓	10/
11/04/22		Keinton Rangers Football	✓ 75	- 00 ✓	09/
26/05/22		Tennis Club	✓ 615	- 00 ✓	08/
13/05/22		Keinton Park Rangers FC	✓ 25	- 00 ✓	08/
06/07/22		South Somerset - GRANT (PAVILION MONEY)	✓ 18005	- 00 ✓	16/
14/10/22		South Somerset - GRANT (PAVILION)	✓ 18005	- 00 ✓	30/
09/12/22		ICS BGC - BIG BREAKFAST	✓ 350	- 00 ✓	04/
26/08/22		GLASTONBURY FESTIVAL	✓ 1500	- 00 ✓	2/
21/02/22		Keinton Park Rangers FC	✓ 75	- 00 ✓	2/

EXPENDITURE 2022

Date	Cheque		£	P
✓ 06/02/22	000244 ✓	• EDF Oct 2021 - Jan 2022	✓ 70	71 ✗
✓ 21/02/22	000245 ✓	• 140 CLUB FINAL TWO DRAWS	✓ 120	00 ✗
✓ 10/03/22	000246 ✓	Non Slip Decking Steps - Playground Repairs ^{A. GRAHAM}	✓ 35	00 ✗
✓ 09/04/22	000247 ✓	ROGER SHEPHERD - CHAIR BASE	✓ 75	00 ✗
✓ 08/05/22	000250 ✓	• WATER Oct 21 - Apr 22	✓ 83	05 ✗
✓ 08/05/22	000250 ✓	• EDF Jan 22 - April 22	✓ 81	77 ✗
✓ 16/04/22	000248 ✓	• Richard Verryard Machinery - Mower	✓ 745	82 ✗
✓ 30/04/22	000249 ✓	• IAN MATTHEWS - Oct 21 - April 22	✓ 312	64 ✗
✓ 08/05/22	000252 ✓	• ANDY GRAHAM - GAZEBO 4 GLASTONBURY	✓ 84	20 ✗
✓ 22/05/22	000253 ✓	• HISCOX INSURANCE (Jan 22 - Dec 22)	✓ 793	16 ✗
✓ 28/05/22	000254 ✓	• ROGER SHEPHERD - ROOF CONTAINER REPAIR	✓ 120	00 ✗
✓ 18/06/22	000255 ✓	• A. GRAHAM - GLASTO - CHAIR, TORCHES, BATTERIES	✓ 56	77 ✗
✓ 02/07/22	000256 ✓	• IAN MATTHEWS - April 22 - June 22	✓ 356	81 ✗
✓ 26/07/22	BACS ✓	• EDF MAY - JULY	✓ 56	75 ✗
✓ 22/07/22	000257 ✓	• STRIMMER - ANDY GRAHAM	✓ 133	88 ✗
✓ 25/08/22	BACS ✓	• RoSPA Annual Inspection	✓ 96	60 ✗
✓ 08/10/22	000258 ✓	• WATER APR 22 - SEPT 22	✓ 53	97 ✗
✓ 11/10/22	000264 ✓	PAVILION PAYMENT	✓ 12000	00 ✗
✓ 29/10/22	✓ BACS	• EDF MAY - JULY - OCT	✓ 77	01 ✗
✓ 06/12/22	✓ BACS	• IAN MATTHEW - July - Nov	✓ 364	96 ✗
✓ 16/08/22	000263 ✓	• PAVILION PAYMENT	✓ 10000	00 ✗
✓ 25/08/22	BACS			

Annual Report

02/01/2023

Income

140 Club money	£10.00	*From Feb 2020 (old cheque banked)
Easter Bingo	£0.00	
Football Club	£325.00	
Tennis Club	£615.00	
Parish Council	£1,500.00	
Charities @ Christmas (Big Breakfast)	£350.00	
South Somerset Grants (4 Pavilion refurb)	£36,010.00	
Glastonbury Festival	£1,500.00	
	£40,310.00	

Expenditure

140 Club prize money	£120.00
Insurance/inspection/membership	£889.76
EDF Electricity	£286.24
Water	£137.02
Ian Matthews - mowing	£1,034.41
Bingo prizes	£0.00
Hall Hire	£0.00
Mower Repairs	£745.82
Playground Repairs	£35.00
New Chair - base	£75.00
Container Roof Repairs	£120.00
Strimmer	£133.88
Glastonbury Fest Gazebo & Chairs/Torches/Batteries	£140.97
Pavilion Payments	£22,000.00

Balance 24/11/21	£3,654.11	No Statement so end of the month date
Balance 02/01/2023	£18,286.01	(balance as of 24/11/2021 as no activity after that)
Difference for year 2021 2022	£14,591.90	
Income-Expenditure 2021 2022	£14,591.90	
Unaccounted for	£0.00	

£25,718.10

Your account statement
Statement sheet number: 00045
Issue date: 01 February 2022



Keinton Mandeville Recreational Facility
GARVIN HOUSE
CASTLE STREET
KEINTON MANDEVILLE
SOMERTON
TA11 6DX



J21G2300/BVIMBA0000043165001002 395 000

Write to us at: TSB, PO Box 373
Leeds
LS14 9GQ

Call us on: 0345 835 3856 (from UK)
44 203 284 1576 (from
Overseas)

Visit us online: www.tsb.co.uk

Your branch: SOMERTON
Sort code: 30-18-16
Account number: 19250868
BIC: TSBSGB2AXXX
IBAN: GB54TSBS30181619250868

Club, Charity and Trust
KEINTON MANDEVILLE REC FACILITY

Account Summary

Balance on 25 November 2021	£3,694.11
Total Paid In	£150.00
Total Paid Out	£0.00
Balance on 01 February 2022	£3,844.11

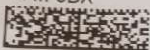
Account Activity

Date	Payment Type	Details	Paid out (£)	Paid in (£)	Balance (£)
24 Nov 21		BALANCE BROUGHT FORWARD			£3,694.11
07 Jan 22	ICS BGC	500006		£150.00	£3,844.11
01 Feb 22		BALANCE CARRIED FORWARD			£3,844.11

Your account statement
Statement sheet number: 00056
Issue date: 01 February 2023



Keinton Mandeville Recreational Facility
GARVIN HOUSE
CASTLE STREET
KEINTON MANDEVILLE
SOMERTON
TA11 6DX



J21D230016UMBAC000042476001002 395 000

Write to us at: **TSB, PO Box 373**
Leeds
LS14 9GQ

Call us on: **0345 835 3858** (from UK)
44 203 284 1576 (from
Overseas)

Visit us online: **www.tsb.co.uk**

Your branch: **SOMERTON**
Sort code: **30-18-16**
Account number: **19250868**
BIC: **TSBSGB2AXXX**
IBAN: **GB54TSBS30181619250868**

Club, Charity and Trust
KEINTON MANDEVILLE REC FACILITY

Account Summary

Balance on 03 January 2023	£18,286.01
Total Paid In	£0.00
Total Paid Out	£53.84
Balance on 01 February 2023	£18,232.17

Account Activity

Date	Payment Type	Details	Paid out (£)	Paid in (£)	Balance (£)
02 Jan 23		BALANCE BROUGHT FORWARD			£18,286.01
27 Jan 23	FASTER PAYMENT	EDF ENERGY - RESIDENTIAL & SMALL BUSIN 67310848553	£53.84	X	£18,232.17
01 Feb 23		BALANCE CARRIED FORWARD			£18,232.17

TSB 000001-014032-1 ACC/TSB-P-9126-301816-TSB-052
TSB 000001-014032-1 ACC/TSB-P-9126-301816-TSB-052

Receipts.

① B+Q	01/02/21 (?)		332.08 ✓
CRS Plumbing	20/02/23	*	137.52
CRS Plumbing	06/01/23	*	580.08
② CRS Plastic	22/08/22		474.71 ✓
③ GPS Plumbing	29/12/22	*	714.55
③ Timber Eng.	14/07/22		2334.72 ✓
④ CRS Plumbing	10/11/22		306.06 ✓
⑤ B+Q	01/02/21		203.14 ✓
⑥ Roof	2022		4200.00 ✓
⑦ Windows. Doors	10/09/22		6500.00 ✓
⑧ JP Plastering	18/09/22		1600.00 ✓
JP Plastering	26/02/23	*	2040.55
⑨ Roberts Waste	22/08/22		1164.00 ✓
⑩ Rsk Scaffolding	30/08/22		840.00 ✓
⑪ S. Morris - Sand	24/11/22		93.60 ✓
⑫ S. Morris - Sand	29/11/23		37.44 ✓
⑬ Painting	total spend will be £3570		1190.00 ✓
⑭ Temple Electrical	29/10/22		361.25 ✓
⑮		*	853.50 ✓

24043.20

~~Final Invoice #43 26/02/23 * 12000.00~~

~~Paid 28/02/23 CHQ 265 36043.20~~

② ① ③ ⑤ ⑦

CHQ 263 = £10K

£474.71 + £332.08 + £2334.72 + £203.14 + £6500.00 = £9844.65

④ ⑥ ⑧ ⑨ ⑩ ⑪ ⑫ ⑭

306.06 + 4200.00 + 1600.00 + 1164.00 + 840.00 + 93.60 + 37.44 + 361.25

28/02/23 CHQ 265 = 8602.35

CHQ. 264

* 4000.00

£12K Missing

= 12602.35

INVOICE

TOTAL £22447.00

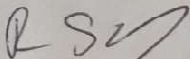
Invoice

Date 11-Oct-22 46

From MR R SHEPHERD

VAT Reg'd No.

TO MR A GRAHAM

VAT NET		Amount exclusive of VAT		VAT NET	
£		£		£	
		BILL FOR WORK DONE AT SPORTS FIELD BRINTON MAUDREVILLE £12,000.00			
					
		VAT TOTAL £12,000.00			

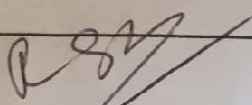
Invoice Date 16 Aug. 22 45

Date 16 Aug. 22 45

From MR R STEPHEN

VAT Reg'd No.

To MR A GRAHAM

		Amount exclusive of VAT	VAT NET
	BILL FOR WORK DONE at SPORTSFIELD WINTON MANDEVILLE £10,000.00	£	£
			

VAT
TOTAL £10,000.00

TO ANDY GRAHAM

7, OCT, 23

R SHEPHERD

18 CHAPEL CLOSE

KEINTON MANDEVILLE

TRUSSES £2,334.72

WINDOWS £6,500.00

ELECTRICS £853.

EXTRA LAB. MAT ON ROOF

£1,600

PLASTERING £1,164

SCAFFOLD £840

SIC PLASTERING £2,430

PLUMBING £794.59

B/C TILES £893.08

EXTRA PAINT £600.00

ASP SKIP £1,164.00

EXTRA MAT £287.8.

C.R.S. MAT £5,013.03

= £23,750.00

LAB 8,250.00

TOTAL BILL £34,000.00

RSG

B&Q

B&Q
Glastonbury 1195
Winnal Park Street Road, Glastonbury
BA6 9XE
01458 834248
Email: Glastonbury.DutyManager@b-and-q.co.uk
90 Days Returns Policy
See Overleaf

***** DISCOUNT SALE *****

Discount card number: 6356669911197854

15x MANHATTAN W&F TILE PK6 30x60
8690427927992 £21.60 £345.60

3x MAPEI FAST SET TILE ADH GREY 20K
8022452041081 £10.95 £32.85

1x VITREX 2MM T-SPACERS X 500
5011204619702 £4.99

1x SPEZZIA WALL TILE PK20 20x25
5036581083953 £13.00

21 Items

10% OFF LOYALTY -£38.36
B&Q Club: 0.00K £0.00

TOTAL £332.08

Card sale -£332.08
*****7613

You have saved -£38.36

VISA DEBIT 100
Number: *****7613
Auth Code: 012910
AID: A0000000031010
App Date: 210201
App Seq No: 00 Issue:
Merchant ID: ##65465
Terminal ID: ###6453
Permanent TID: 29188023
Reference: 0219 1195 119504

Please debit my account

PIN VERIFIED



RT119511950412092202190

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

B&Q

B&Q
Glastonbury 1195
Winnal Park Street Road, Glastonbury
BA6 9XE
01458 834248
Email: Glastonbury.DutyManager@b-and-q.co.uk
90 Days Returns Policy
See Overleaf

***** COPY RECEIPT *****

4x 1/4 EXTERNAL ROUND PVL TRIM 3MM
3663602911708 £7.14 £28.00

2x MAPEI FAST SET TILE ADH GREY 20K
8022452041081 £10.95 £21.00

1x VITREX 2MM SPACERS X 500
5011204619719 £4.25

1x PLASTIC BLACK TROWEL
5011204608713 £6.99

1x TERNITE WALL TILE PK40 50x50
3663602949067 £12.00

1x SPEZZIA WALL TILE PK20 20x25
5036581083953 £13.00 £130.00

19 Items

TOTAL £203.14

Card sale -£203.14
*****7613

VISA DEBIT 100
Number: *****7613
Auth Code: 009908
AID: A0000000031010
App Date: 210201
App Seq No: 00 Issue:
Merchant ID: ##65465
Terminal ID: ###6459
Permanent TID: 33597290
Reference: 0011 1195 119503

Please debit my account

PIN VERIFIED



RT1195119503090922001163

Transaction in accordance with notified
terms and conditions

RECEIPT

Cresdon Timber Engineering LTD

United Kingdom

MID: 2101548529
IID: 210154852901

SALE TRANSACTION

2,334.72 GBP

14/07/2022 at 14:21:12

ORDER ID 7496180494664e1a9a6641753

VISA *****7613
Mr. Rodger G. Shepherd

00 - Authorised
AUTHORISE
014888

Sign: _____

Elavon

Trusses

ACCOUNT PAYMENT RECEIPT

paid on behalf of:-
Roger Graham Shepherd
18 Chapel Close
Keinton Mandeville
Somerset
TA11 6EY

Account Date: 10/11/2022

Description: P. Plastic
Ref: 010037

Amount: 306.06

Total: 306.06 GBP
Paid at CRS Glastonbury

CRS - Glastonbury
Unit 14 South Trading Estate
Wells, Som
Glastonbury
Somerset
BA5 2JG

01/11/2022 16:57:12
POS: 1628791/5561
VID: *****73791
TID: ****142
PID: A901010010 0
DEBIT: 301.0562
APP SEQ: 10

11C

1150 DIBIT
*****2913

Sale Amount: 306.06

TOTAL: 306.06

AUTHORISED
REPROOF CODE OR
VOIDED BY PIN
REF: 0000 014888

****CARDHOLDER COPY****
PLEASE RETURN TO POS

VL

ACCOUNT PAYMENT RECEIPT

Paid on behalf of:-
Roger Graham Shepherd
18 Chapel Close
Kington Manderlyle
Somerset
TA11 6GY

Account Date Description
1314802 20/02/2023

Cash Description	Amount
P - Plastic	137.52
Ref: 020365	

Total: 137.52 GBP
Paid at CRS Sonerton

CRS - Sonerton
CRS Building Supplies Limited
Unit 14
Milton Park
Barnes CT
Sonerton
TA11 6GA

20/02/2023 11:40:32
P10 1000007000
P10 00000000000000000000
T10 00000000000000000000
A10 00000000000000000000
R10 00000000000000000000
APP 100 00

WMA DEBIT

TA11
AMOUNT 137.52

TOTAL £137.52

AUTHORISED
REMOVED CODE 00
DEBITED BY P10
AUTH CODE 000000

CARDHOLDER COPY
CARD NO 0000000000000000

ACCOUNT PAYMENT RECEIPT

Paid on behalf of:-
Roger Graham Shepherd
18 Chapel Close
Kington Manderlyle
Somerset
TA11 6GY

Account Date Description
1314802 05/01/2023

Cash Description	Amount
P - Plastic	580.08
Ref: 006914	

Total: 580.08 GBP
Paid at CRS Glastonbury

CRS - Glastonbury
CRS Building Supplies Limited
Unit 14
Milton Park
Barnes CT
Glastonbury
BA4 6AG

05/01/2023 10:40:40
P10 1000007000
P10 00000000000000000000
T10 00000000000000000000
A10 00000000000000000000
R10 00000000000000000000
APP 100 00

WMA DEBIT

TA11
AMOUNT 580.08

TOTAL £580.08

AUTHORISED
REMOVED CODE 00
DEBITED BY P10
AUTH CODE 000000

CARDHOLDER COPY
CARD NO 0000000000000000

ACCOUNT PAYMENT RECEIPT

Paid on behalf of:-
Roger Graham Shepherd
18 Chapel Close
Keinton Mandeville
Somerset
TA11 6EY

Account Date Description
1314802 22/08/2022

Cash Description	Amount
P Plastic	474.71
Ref:0	

Total: 474.71 GBP
Paid at CRS Somerton

V1

PLASTIC

Invoice

Number 896
Date 19 December 2022
Due date 22 January 2023

To Andy Graham
Keinton Playing Fields

GPS Plumbing Services Ltd
Castleton
Castle Street
Keinton Mandeville
Somerset
TA11 6EX

Mobile: 07484 772 912
Email: gpsplumbing@outlook.com

Shower Room refurbishment

Take out showers, remove all pipework, remove roof tank in loft, re-pipe toilets to main supply, re-run 1.5 inch waste pipe from wash hand basins to drain.

After building work complete:

Re-fit showers and shower valve.
Re-run pipework from showers into roof space.
Connect all supplies up in roof and connect to main supply.
Fit dump valve to main drain outlet.

Materials:
white pipe 1.25 inch
waste fittings
polythene pipe 22mm
polythene fittings
15mm copper pipe
copper fittings
15mm polythene pipe
15mm fittings
22mm copper pipe
ballfloat valves 15mm
15mm clips
dump valve

£307.00

Labour

£487.50

£794.55

Total £794.55

Notes

Payment:

ROOF TILES £500.00
FLOOR TILES £2000.00
CEILING'S £1000.00
SKATING £ 300.00
EXTRA PLUMBING £ 200.00
EXTRA ELECTRIC
FITTINGS £ 200.00
= £4200.00

207

John Drew
19 Orchard Road
Street
Somerset BA16 0BT

Roger Shephard
18 Chapel Close
Keinton Mandeville
Somerset TA11 6RY

10 September 2022

Dear Mr Shephard

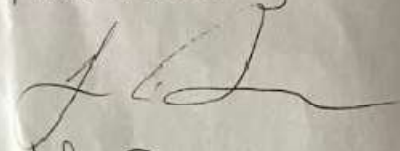
For work carried out:-

This being to supply & fit new windows & doors
to Keinton Mandeville Sport Field Pavilion, as
requested by you.

All windows & doors in white uPVC and double
glazed.

Total cost £6,500.

Yours sincerely



John Drew



07826 606169
j.p._restorations@hotmail.com

J.P Plastering
Somerset
United Kingdom

07826 606169

Invoice

Keinton FC

BILL TO:
Roger Shepherd

Invoice Number: 00331

Invoice Date: September 18, 2022

Payment Due: September 18, 2022

Amount Due (GBP): £1,600.00

Items	Price	Amount
Work carried out:		
Strip off old roof, cut new roof on, reflect, rebatten and retile	£1,300.00	£1,300.00
Materials		
Paslode gas	£300.00	£300.00
Paslode nails		
Screws		
Silage sheet		
Total:		£1,600.00
Amount Due (GBP):		£1,600.00

Notes / Terms

UTR- 2031594315
National Insurance - PA 28 63 19 D

Please pay to account:
Name - Jake Parsons
Sort code - 202536
Account Number - 73763463
Reference invoice number

Kind regards, Jake Parsons



J.P Plastering
Somerset
United Kingdom
[07826 606169](tel:07826606169)

Keinton Mandeville Pavilion

Invoice Number: 00351
 Invoice Date: February 26, 2023
 Payment Due: February 26, 2023
 Amount Due (GBP): £2,040.55

Items	Price
Work carried out:	£1,610.00
Set up beads on all angles and heads on exterior ready for render. Set bell cast beads all around bottom of exterior walls. Scratch coat four walls and four side pillars.	
Top coat one panel, two pillars and scratch coat gable end. Top coat render two panels and pillar.	
Render one panel and front face gable, float and sponge finish all render.	
Materials:	£435.55
X36 Beads	
X29 Stopbeads	
X17 Gritfill	
Cutting Disc	
Nails	
Line	
X2 Cement	
X8 Sand	
Total:	£2,040.55
Amount Due (GBP):	£2,040.55

Notes / Terms

UTR-2031594315
National Insurance - PA 28 63 19 D

Please pay to account:
Name: Jaka Po score

Roberts Waste Limited

The Drive
Bridgwater
Somerset
TA6 4AG
Tel: 01278 457598



VAT Reg No: 614 5728 26

Invoice

Page 1

Roger Shephard
18 Chapel Close

Keinton Mandeville
Somerton
Somerset
TA11 6EY

Invoice No	046963
Invoice Date	22/08/2022
Account Ref	ZRSHEP

Site: Keinton Mandeville Football club, Castle Street, Keinton Mandeville, Somerton, Somerset, TA11

Quantity	Description	Unit Price	Amount	VAT %	VAT
1.00	Order No: Collect 10cyd Open Bond Asbestos 19/08/2022 T. No 79043	284.00	284.00	20.00	56.80
2.00	Order No: Collect Weight 19/08/2022 T. No 79043	286.00	572.00	20.00	114.40
1.00	Order No: Collect Consignment Note 19/08/2022 T. No 79043	49.00	49.00	20.00	9.80
1.00	Order No: Collect Asbestos Skip bag 19/08/2022 T. No 79043	65.00	65.00	20.00	13.00
1.00	Order No: Deliver 10cyd Open Bond Asbestos 12/08/2022 T. No 78749	0.00	0.00	20.00	0.00
0.00	Order No: Deliver Weight 12/08/2022 T. No 78749	0.00	0.00	20.00	0.00

TERMS: STRICTLY NETT 30 DAYS

Bank Details: Lloyds TSB, Cornhill, Bridgwater
Sort Code: 30 67 47 Account No: 59149268
Please note we can also accept card payments
Email Remittance advice to skips@robertawaste.co.uk
COMPANY NO: 10731689

Total Net Amount	£	970.00
Total VAT Amount	£	194.00
InvoiceTotal	£	1,164.00

Skip Hire ● Roll on - off Hire ● Top Soil ● Licensed Transfer Station

RSL Scaffolding Ltd

54 Woodbury Road, Bridgwater, Somerset, TA6 7UJ
Mobile: 07885 547565 Email: charlieintell@aol.com
VAT Reg no: 398 2103 81 Registration no: 08564550 England

Invoice

Mr R Shepherd
18 Chapel Close
Keinton Mandeville
Somerton
TA11 6EY

Invoice: D1140

Date: 31.08.22

Description of works

For hire, erection and dismantle of scaffold on changing rooms at Keinton Mandeville to give access for roofing

Payment terms 14 days from date of invoice

Bank details:

Sort Code: 60 03 27 Acc no: 87225131

Nett £ 700.00

VAT 20% £ 140.00

Total £ 840.00

CONVEYANCE NOTE

S. MORRIS LTD.

Ready Mixed Concrete Products
Touques, Chilton Ash, Bridgwater, Somerset, TA11 7AN
Tel: 01274 555555 Fax: 01274 555555
Email: info@smorris.co.uk
Tasman 01274 555555 Telex 01274 555555

200000

1st 2018

Customer: CASH SALES WEIGHBRIDGE
Delivery Address: CASH SALES WEIGHBRIDGE
SHEPHERD

Customer No.: CASH External Order No.: Delivery Date: 26-11-2022

Driver's Name: JOL Vehicle Reg. No.: COLLECTED

No.: Description: Quantity: Unit: Price: Total: Net: VAT: Gross: 310582 SHARP WASHED PIT SAND CA 2.00 20.000 TON

Customer Order No.: COLLECTED

S. Morris
18 Chapel Close
Keinton Mandeville
Somerton
TA11 6EY
07885 547565
VISA DEBIT
PIN VERIFIED
24 HOURS
WITH CARD
PLEASE RETURN RECEIPT

310582

2 TON,
SHARP
WASHED
SAND

OWN

Sign

Print Name

Net	E31.20
Vat	E6.24
Grand	E37.44

Keinton Mandeville Recreation Trust (Charity No.275350)

Sun View

Babcary Lane

Keinton Mandeville

Somerset

TA11 6DR

Changing Rooms Refurbishment S106 Money

INVOICE NO. 1

27 JUNE 2022

BILL TO

SSDC

ACCOUNT PAYABLE

Keinton Mandeville Recreational Facility

TSB Somerton

Sort Code: 30-18-16

Account No. 19250868

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Roof Trusses	£2000	£2000
5	Windows	£400	£2000
1	Roof Trusses	£6000	£6000
SUBTOTAL			£10000

Thank you

Andy Graham

Chairman

Keinton Mandeville Playing Field Committee

07546397334

£3,572											
Expenditure	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	Total
Painting Internal Changing Rooms			690				690			690	
Painting External Building Render			500				500			500	
Inspection and general costs to be absorbed from existing play area budget as before.											
Total	0	0	1190	0	0	0	1190	0	0	1190	3570

**Temple Electrical Ltd**

Jack Temple
26 Barnard Avenue
Street
Somerset
07861761303
www.templeelectrical.com
jack@templeelectrical.co.uk

INVOICE
INV0897

DATE
29/10/2022

DUE DATE
05/11/2022

BALANCE DUE
GBP £853.50

BILL TO

Rodger shepherd

18 Chapel Close Kelinton Mandeville Somerton TA11 6EY England

DESCRIPTION	RATE	QTY	AMOUNT
Rodger shepherd Sports field	£350.00	1	£350.00

Replace strip lights

Extend shower cables where needed and fit showers including pull switches

Replace porch light

Replace cupboard light and install switch

Install five rcbos in consumer unit (showers and lights)

Replace flood light

Materials	£361.248	1	£361.25
-----------	----------	---	---------

- 4 50A DP Ceiling Pull Switch with Neon White
- 4 10A 2 Way Ceiling Switch White
- 3 28W 5ft LED Steel Batten Fitting 4000K
- 1 30W High Lumen Floodlight
- 1 COMBI 308 85mm x 85mm x 51mm PVC Adaptable Box with Terminals Black IP66
- 1 14W LED Tri-Colour Bulkhead White
- 1 Essential 9.5W BC LED Non Dimmable GLS Lamp Opal 2700K
- 5 BG A Type rcbos £158
- 1 Wago box + connectors
- 1 NT 2 trunking

Payment info

PAYPAL

jack@templeelectrical.co.uk

PAYMENT INSTRUCTIONS

Name on the account: Temple Electrical Ltd

Sort code: 608371

Account number: 05291890

Please use invoice number as reference

BY CHEQUE

Jack Temple

Thank you for your business

Please pay invoice within 7 days

SUBTOTAL	£711.25
VAT (20%)	£142.25
TOTAL	£853.50
BALANCE DUE	GBP £853.50

Reverse charge applies to items marked with Domestic reverse charge. Customers need to account for VAT on these items to HMRC, at the rate shown