

53/24

INVOICE**Slapton Village Hall**

Wood Lane
Slapton
Kingsbridge
TQ7 2QZ

Registered Charity No.300968

Tel: 01548-
Email:

Slapton Parish Council
The Clerk
Edgehill, Carr Lane,
Slapton
TQ7 2PU

Invoice No. C07863/24

Date & Tax Point: 04-Jul-24

Terms: **Within 7 days of receipt**

DESCRIPTION	QUANTITY	RATE	TOTAL
Use of Village Hall in: June 2024 on the following days: 3rd Meeting, 25th Small Room			
Use of Hall per Hour			
Preparation time			
Use of Hall per Hour plus Tea/Coffee facilities			
Use of Hall per Hour plus full kitchen facilities			
Meeting Room Hire	1.00	10.00	10.00
Bar Room per session			
Hire of Tables and Chairs			
Polling Station			
Coffee Mornings/Evenings			
Jumble Sales			
Car Park use			
Parish Council Meetings	1.00	20.00	20.00
Bowling Club Nights			
Bowling Matches			
Badminton Hire			
Post Office			
Village Fete			
Horticultural Show			
Pizza Van			
Community Payback			
Agreed Price			
Total Invoice Value:			£30.00

Bank Details: Lloyds Bank, Kingsbridge
Sort Code: 30-94-72 A/c No: 00180609

STATEMENT

Balance brought forward less payments received	0.00
Invoice / (Credit Note) - above	30.00
TOTAL OUTSTANDING	£30.00

Chairman: Shirley Sullock

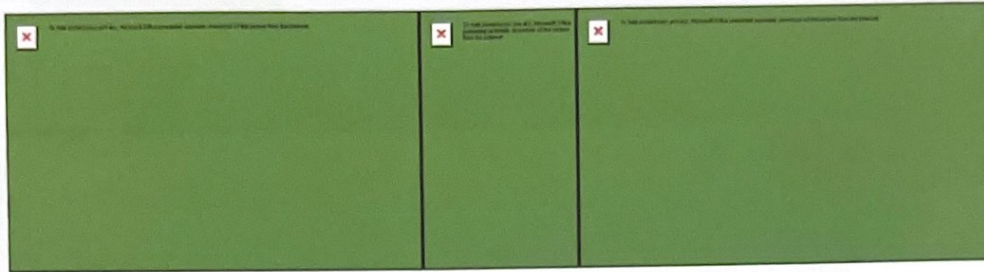
Secretary: Tracie Lange

Treasurer: tba

54124


clerk@slaptonparishcouncil-devon.gov.uk

From: LSS Limited <receipts+acct_1EaxF1DR1RSqH4WW@stripe.com>
Sent: 08 July 2024 20:35
To: clerk@slaptonparishcouncil-devon.gov.uk
Subject: Your LSS Limited receipt [#1309-2813]



Receipt from LSS Limited

Receipt #1309-2813

AMOUNT PAID	DATE PAID	PAYMENT METHOD
£17.95	Jul 8, 2024, 8:33:32 PM	 6711

SUMMARY

Title Plan	£17.95
Amount charged	£17.95

If you have any questions, contact us at
info@landregistryservices.org.uk or call us at **+44 845 544 3123**.

Something wrong with the email? [View it in your browser](#).

You're receiving this email because you made a purchase at LSS Limited, which partners with Stripe to provide invoicing and payment processing.

55124

Devon Association of Local Councils

Devon Rural Hub
Cheriton Bishop
DE
EX6 6JH
+44 1392241131
enquiries@devonalc.org.uk
VAT Registration No.: 972 098 196
Company Registration No. 12545316

VAT Invoice

INVOICE TO

Bella Moor
Slapton Parish Council
Edgehill
Slapton
Devon
TQ7 2PU

INVOICE NO. 5926

DATE 10/07/2024

DUE DATE 09/08/2024

TERMS Net 30

DESCRIPTION	AMOUNT	VAT
Attendance of Giles Sutton at the Being a Good Councillor 1 webinar on 02/07/2024	15.00	20.0% S
SUBTOTAL		15.00
VAT TOTAL		3.00
TOTAL		18.00
BALANCE DUE		£18.00

VAT SUMMARY

RATE	VAT	NET
VAT @ 20%	3.00	15.00

Please make cheques payable to Devon Association of Local Councils and BACS payments, using your invoice number as a reference, to:

Account number: 68792768
Sort Code: 30-84-67

VAT Number : 972 098 196
Company Number: 12545316

56124

Devon Association of Local Councils

Devon Rural Hub
Cheriton Bishop
DE
EX8 6JH
+44 1392241131
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VAT Registration No.: 972 098 196
Company Registration No. 12545316

VAT Invoice

INVOICE TO

Bella Moor
Slapton Parish Council
Edgehill
Slapton
Devon
TQ7 2PU

INVOICE NO. 5813

DATE 10/07/2024

DUE DATE 09/08/2024

TERMS Net 30

DESCRIPTION	AMOUNT	VAT
Attendance of Giles Sutton at the Standards in Public Life webinar	16.00	20.0% S
Attendance of Giles Sutton at the Equality, Diversity and Inclusion webinar	14.00	20.0% S
SUBTOTAL		30.00
VAT TOTAL		6.00
TOTAL		36.00
BALANCE DUE		£36.00

VAT SUMMARY

RATE	VAT	NET
VAT @ 20%	6.00	30.00

Please make cheques payable to Devon Association of Local Councils and BACS payments, using your invoice number as a reference, to:

Account number: 68792768
Sort Code: 30-84-67

VAT Number : 972 098 196
Company Number: 12545316

57124

Devon Association of Local Councils

2 Amory Building
Cheriton Bishop
Devon
EX6 6JH
+441392241131
enquiries@devonalc.org.uk
VAT Registration No.: 972 098 196
Company Registration No. 12545316

VAT Invoice

INVOICE TO

Bella Moor
Slapton Parish Council
Edgehill
Slapton
Devon
TQ7 2PU

INVOICE NO. 5932

DATE 25/07/2024

DUE DATE 24/08/2024

TERMS Net 30

DESCRIPTION	AMOUNT	VAT
Attendance of Giles Sutton at the Being a Good Councillor 2 webinar on the 16.07.24	15.00	20.0% S
SUBTOTAL		15.00
VAT TOTAL		3.00
TOTAL		18.00
BALANCE DUE		£18.00

VAT SUMMARY

RATE	VAT	NET
VAT @ 20%	3.00	15.00

Please make cheques payable to Devon Association of Local Councils and BACS payments, using your invoice number as a reference, to:

Account number: 68792768
Sort Code: 30-84-67

VAT Number : 972 098 196
Company Number: 12545316

58124

Mathias Property Solutions

13 Meadowside • Chillington • Kingsbridge • TQ7 2HT
(M) 07974 977471 (E) mathiaspropertyolutions@gmail.com

Bella Moor
Clerk to Slapton Parish Council
Edgehill
Slapton
TQ7 2PU

29 July 2024

INVOICE: 1868/25

For:

Grass cutting tasks for July 2024:

As per 2024 Mowing Schedule and contract

481.25

Mileage: 11 @ .45

4.95

Fuel:

6 ltrs mixed unleaded fuel @ £1.98

11.88

4 ltrs straight unleaded fuel @ £1.68

6.72

TOTAL NOW DUE

504.80

Please make cheques payable to Mathias Property Solutions, or:

BACS to:

Lloyds Bank

Mathias Property Solutions

A/C: 17978868

SORT: 30:99:50

If by BACS, please use the invoice number as the payment reference. Thank you.

59124

To:
 Ms. Bella Moor
 Edge Hill
 Carr Lane
 Slapton
 TQ7 2PU

Slapton Parish Council

Edge Hill
 Carr Lane
 Slapton
 TQ7 2PU

PAY ADVICE							
COMPANY NAME			PAYROLL NO	SURNAME	FORENAMES		
Slapton Parish Council			553678	Moor	Bella		
PAYMENTS			DEDUCTIONS		SUMMARY		
DESCRIPTION	RATE	UNITS	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	Amount
Basic Pay	20.53	40.00	821.20	Tax Deducted	0.00	Gross For Tax	821.20
Expenses			24.00	NI Contribution	0.00	Gross For NI	821.20
						NI Contribution Empr	8.72
						Gross for Tax YTD	3,284.80
						Tax Deducted YTD	0.00
						P45 Gross for Tax	0.00
						P45 Tax Deducted	0.00
						Gross for NI YTD	3,284.80
						NI Contribution Empe YTD	0.00
						NI Contribution Empr YTD	34.88
TOTAL PAYMENTS			845.20	TOTAL DEDUCTIONS	0.00		
DATE	MONTH	WEEK	TAXCODE	TAX BASIS	NI NUMBER	PAY BY	NET PAY
31/07/2024	4	16	1256L	Cumulative	NY124856A	Cash	845.20

60124

To:

Mrs. Jane Abbey

House Park
Prospect Hill
Slapton
TQ7 2PT

Slapton Parish Council

Edge Hill
Carr Lane
Slapton
TQ7 2PU

PAY ADVICE							
COMPANY NAME			PAYROLL NO	SURNAME	FORENAMES		
Slapton Parish Council			556065	Abbey	Jane		
PAYMENTS			DEDUCTIONS		SUMMARY		
DESCRIPTION	RATE	UNITS	AMOUNT	DESCRIPTION	AMOUNT	DESCRIPTION	Amount
Allowance			137.30	Tax Deducted	0.00	Gross For Tax	137.30
				NI Contribution	0.00	Gross For NI	137.30
						NI Contribution Empr	0.00
						Gross for Tax YTD	137.30
						Tax Deducted YTD	0.00
						Gross for NI YTD	137.30
						NI Contribution Empe YTD	0.00
						NI Contribution Empr YTD	0.00
TOTAL PAYMENTS			137.30	TOTAL DEDUCTIONS	0.00		
DATE	MONTH	WEEK	TAXCODE	TAX BASIS	NI NUMBER	PAY BY	NET PAY
31/07/2024	4	16	1257L	Cumulative	WM881625B	Cash	137.30

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TAX INVOICE

Slapton Parish Council

Invoice Date
31 Jul 2024

Invoice Number
INV-0446

Woolston Accounts
Bookkeeping
18 Crispin Road
Kingsbridge
Devon
TQ7 1EP
GBR

Description	Quantity	Unit Price	Amount GBP
July Payroll	1.00	20.00	20.00
		Subtotal	20.00
		TOTAL NO VAT	0.00
		TOTAL GBP	20.00

Due Date: 7 Aug 2024

Please make all payments to:
Amelia Titterton
40-11-91
84270908



PAYMENT ADVICE

To: Woolston Accounts Bookkeeping
18 Crispin Road
Kingsbridge
Devon
TQ7 1EP
GBR

Customer Slapton Parish Council
Invoice Number INV-0446

Amount Due 20.00

Due Date 7 Aug 2024

Amount Enclosed

Enter the amount you are paying above