

86124

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	4,927.20
						Tax Deducted YTD	0.00
						P45 Gross for Tax	0.00
						P45 Tax Deducted	0.00
						Gross for NI YTD	4,927.20
						NI Contribution Empe YTD	0.00
						NI Contribution Empr YTD	52.32
TOTAL PAYMENTS			845.20	TOTAL DEDUCTIONS		0.00	
DATE	MONTH	WEEK	TAXCODE	TAX BASIS	NI NUMBER	PAY BY	NET PAY
30/09/2024	6	25	1239L	Cumulative	NY124856A	Cash	845.20

85/24

Mathias Property Solutions

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

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

26 September 2024

INVOICE: 1908/25

For:
Road Warden – September 2024

1. Strim sides of Park and Walk ditch to access it;
2. Dig out Park and Walk ditch – both sides;
3. Dig out ditch at end of FSC road gully;
4. Dig up and dispose of, via trailer, 2 bags of debris by stream on Orchard Terrace;
5. Clear drain outside Kimberley Cottage;
6. Clear drain at junction of Little Lane and Blacksmith's Hill;
7. Dig up and dispose of 1 bags of debris by drain near Meadow Court;
8. Clear ditch and drain at Townsend Cross;
9. Clear drain by Church View and dispose of 1 bag of debris;
10. Clear drain outside Prospect Cottage;
11. Sweep down Brook Street from Townsend Cross to Sloutts and dispose of 6 bags of debris;
12. Sweep down road from Queens Arms to Round House and remove 4 bags of debris;
13. Sweep down Wood Lane from junction with Sands Road to Village Hall and remove 16 bags of debris;
14. Strim bank outside playing field to aid visibility of access and sign board;
15. Clear 2 x buddle holes below Langford Down.

Labour DCC: 14hrs @ £25/hr

350.00

Labour SPC: 0hrs @ £25/hr

Other costs:

Mileage: 14 @ .45p

6.30

Mixed fuel for machinery: 4ltrs @ £1.98/ltr

7.92

TOTAL NOW DUE

364.22

84/24

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. 6016

DATE 24/09/2024

DUE DATE 24/10/2024

TERMS Net 30

DESCRIPTION	AMOUNT	VAT
Attendance of Giles Sutton at the Being a Good Councillor 4 webinar	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

83124

Mathias Property Solutions

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

23 September 2024

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

INVOICE: 1907/25

For:

Grass cutting tasks for September 2024:

As per 2024 Mowing Schedule and contract	356.25
Mileage: 6 @ .45	2.70
Fuel:	5.94
3 ltrs mixed unleaded fuel @ £1.98	5.04
3 ltrs straight unleaded fuel @ £1.68	
TOTAL NOW DUE	369.93

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.

82124

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. 5974

DATE 10/09/2024

DUE DATE 10/10/2024

TERMS Net 30

DESCRIPTION	AMOUNT	VAT
Attendance of Giles Sutton at the Being a Good Councillor 3 webinar on 09/09/24	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

81/24



INVOICE

Slapton Parish Council Community Support Group

Invoice Date 10 Sep 2024
Invoice Number INV-3702
Reference Membership Fee

Cinema For All
Unit 411
The Workstation
15 Paternoster Row
Sheffield
S1 2BX

Description	Quantity	Unit Price	Amount GBP
For second year of Cinema For All Associate Membership	1.00	80.00	80.00
		Subtotal	80.00
		TOTAL NO VAT	0.00
		TOTAL GBP	80.00

Due Date: 24 Sep 2024

Payment Instructions:

Please make cheques payable to 'The British Federation of Film Societies' or arrange for direct transfer to: Lloyds TSB
sort code: 30-98-85 a/c: 00373310
Please provide the invoice number as payment reference if paying online.

✓

80/24



Ms Bella Moor
Slapton Parish Council

Our ref DV0319
SAAA Ref SB07599
Invoice No. SB20241447
VAT No. GB 440 4982 50
Email: sba@pkf-l.com
Date: 02 September 2024

INVOICE

Professional services rendered in connection with the following:

Limited assurance review of Annual Governance & Accountability Return for year ended 31 March 2024	£210.00
Additional charges (where applicable) as detailed on attached appendix A	£0.00
Additional fees (where applicable) as detailed by separate cover	£0.00
TOTAL NET	£210.00
VAT @ 20%	£42.00
TOTAL PAYABLE	£252.00

THIS IS A STATUTORY FEE WHICH MUST BE PAID. PAYMENT IS DUE ON RECEIPT OF INVOICE

The fees and charges are in accordance with the fee scales set by Smaller Authorities' Audit Appointments Ltd which can be found at <https://www.saaa.co.uk/audit-fees/>

For payments by cheque, please return the remittance advice with your payment to:
PKF Littlejohn LLP, Credit Control (SBA), 5th Floor, 15 Westferry Circus, Canary Wharf, London E14 4HD

For payments by credit transfer, our bank details are:-

HSBC Bank plc
Address: 1-3 Bishopsgate, London, EC2N 3AQ
Sort Code: 40-02-31
Account number: 11070797
Account Name: PKF Littlejohn LLP
Please include DV0319 or Slapton Parish Council as the reference.

For account queries, contact sba@pkf-l.com

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

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

PKF Littlejohn LLP, Chartered Accountants. A list of members' names is available at the address below. PKF Littlejohn LLP is a limited liability partnership registered in England and Wales No. OC342572, Registered office at 15 Westferry Circus, London E14 4HD. PKF Littlejohn LLP is a member of PKF Global, the network of member firms of PKF International Limited, each of which is a separate and independent legal entity and does not accept any responsibility or liability for the actions or inactions of any individual member or correspondent firm(s).

79/24

DD

Paid
£35.00

clerk@slaptonparishcouncil-devon.gov.uk

From: Information Commissioner's Office Renewals Confirmation
<dpfee_confirmation_renewal_dd@ico.org.uk>
Sent: 25 September 2024 01:39
To: clerk@slaptonparishcouncil-devon.gov.uk
Subject: ICO - Renewal confirmation ICO:00017800124

Organisation name: **Slapton Parish Council**
Reference: **ZA142947**

DD £35
27.09.24

Dear Bella Moor

Confirmation of payment

We confirm receipt of your payment and new expiry date of 27/09/2025.

The contact details we hold for you are:

Title: Miss
Name: Bella Moor

Address:
Line 1: Edgehill
Line 2: Carr Lane
Line 3:
City: Slapton
County:
Postcode: TQ7 2PU
Country: United Kingdom

Email address: clerk@slaptonparishcouncil-devon.gov.uk
Telephone number:
Mobile phone number: 07734051778

To view your organisation details, and get a copy of your certificate please visit ico.org.uk/register. Click on 'Search the Register' and enter the above reference number to download your registration certificate.

Please check your details carefully. 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 reference above and your security number, which we sent to you when you first applied.

Please have a look at our website (ico.org.uk/registered) for information about your responsibilities as a data controller.

Yours sincerely

Michael Fitzgerald
Director of Digital, IT and Business Services
Information Commissioner's Office

clerk@slaptonparishcouncil-devon.gov.uk

From: Information Commissioner's Office Renewals Reminder
<dpfee_renewal_reminder_dd@ico.org.uk>
Sent: 16 August 2024 00:37
To: clerk@slaptonparishcouncil-devon.gov.uk
Subject: Data Protection fee - direct debit due to be collected ICO:00017421170

Follow Up Flag: Follow up
Flag Status: Flagged

Organisation name: Slapton Parish Council

Reference: ZA142947

Dear Bella Moor

GDPR/Data Protection Act 2018

Data protection fee - we will collect your direct debit on or before 27/09/2024

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 (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 27/09/2024. You must now either:

- take 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.

Amount required

Under the Regulations, you must pay an annual fee of £40, £60 or £2,900 depending on the size **or** turnover of your organisation. **VAT is nil in all cases.**

Based on your last assessment you are now required to pay **£40.00**. 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.

As you have a direct debit in place, we'll renew your registration automatically. **You will receive an annual £5 reduction each time you pay by direct debit.** We intend to collect your data protection fee on or around 27/09/2024.

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

and security number. and easy to use. You will need your registration

If you are required to have a Data Protection Officer (DPO) under the GDPR or you choose to appoint one, you should also tell us about this. For more information please see ico.org.uk/DPOs.

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.

If you need help with your other data protection obligations, including any relating to changes brought about by COVID-19, please see ico.org.uk or call us on 0303 123 1113. We are here to help at what we know is a very challenging time.

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

Yours sincerely

Michael Fitzgerald
Director of Digital, IT and Business Services
Information Commissioner's Office

78124 Visa paid Invoice

MISS BELLA MOOR
EDGEHILL, CARR LANE
SLAPTON, KINGSBRIDGE, TQ7 2PU
GB

Paid

Payment reference ID 3GW5fEsKurVJLONLAmqe

Sold by Triton Media Ltd

VAT # GB725974988

Invoice date / Delivery date 12 September 2024

Invoice # INV-GB-118595141-2024-331184

Total payable £21.99

For customer support visit www.amazon.co.uk/contact-us

Billing address

Miss Bella Moor
Edgehill, Carr Lane
Slapton, Kingsbridge, TQ7 2PU
GB

Delivery address

Miss Bella Moor
Edgehill, Carr Lane
Slapton, Kingsbridge, TQ7 2PU
GB

Sold by

Triton Media Ltd
5 Hillingdon Parade
Uxbridge Road
Hillingdon, Middx, UB10 0PE
GB
VAT # GB725974988

Order information

Order date 12 September 2024
Order # 203-2309579-0385962

Invoice details

Description	Qty	Unit price (excl. VAT)	VAT rate	Unit price (incl. VAT)	Item subtotal (incl. VAT)
HP Papers,White,RH98112 Printer Paper, Office A4 Paper, 210x297mm, 80gsm, 5 Ream Carton, 2500 Sheets - FSC Certified Copy Paper ASIN: B00DUCH35A	1	£18.32	20%	£21.99	£21.99
Shipping Charges		£0.00		£0.00	£0.00

Invoice total £21.99

VAT rate	Item subtotal (excl. VAT)	VAT subtotal
20%	£18.32	£3.67
Total	£18.32	£3.67

MISS BELLA MOOR
EDGEHILL, CARR LANE
SLAPTON, KINGSBRIDGE, TQ7 2PU
GB

Paid

Payment reference ID 3GW5fEsKunVJLONLAmqe
Sold by Amazon EU S.à r.l., UK Branch
VAT # GB727255821

Invoice date / Delivery date	12 September 2024
Invoice #	GB469AG00AEUI
Total payable	£92.29

For customer support visit www.amazon.co.uk/contact-us

Billing address

Miss Bella Moor
Edgehill, Carr Lane
Slapton, Kingsbridge, TQ7 2PU
GB

Delivery address

Miss Bella Moor
Edgehill, Carr Lane
Slapton, Kingsbridge, TQ7 2PU
GB

Sold by

Amazon EU S.à r.l., UK Branch
1 Principal Place, Worship Street
London, EC2A 2FA
United Kingdom
VAT # GB727255821

Order information

Order date 12 September 2024
Order # 203-2735309-5253969

Invoice details

Description	Qty	Unit price (excl. VAT)	VAT rate	Unit price (incl. VAT)	Item subtotal (incl. VAT)
HP 6ZC69AE 953 Original Ink Cartridges, Black/Cyan/Magenta/Yellow, Multipack ASIN: B08GKXLKHV	1	£76.91	20%	£92.29	£92.29
Shipping Charges		£0.00		£0.00	£0.00

Invoice total £92.29

VAT rate	Item subtotal (excl. VAT)	VAT subtotal
20%	£76.91	£15.38
Total	£76.91	£15.38

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

LU-BIO-04

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

Amazon EU S.à r.l., UK Branch - Registered Office: 1 Principal Place, Worship Street, London, EC2A 2FA, GB

Registered in England and Wales • Branch Registration No. BR017427 • VAT No. GB 727255821

76124

paid

Mathias Property Solutions

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

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

5 September 2024

INVOICE: 1896/25

For:
Road Warden – August 2024

1. Dig out Park and Walk ditch – both sides;
2. Dig out ditch at end of FSC road gully;
3. Dig up and dispose of, via trailer, 3 bags of debris by stream on Orchard Terrace;
4. Dig up and dispose of 2 bags of debris by drain near Meadow Court;
5. Clear drain by Church View and dispose of 3 bags of debris;
6. Clear drain outside Prospect Cottage;
7. Sweep down Little Lane and dispose of 4 bags of debris;
8. Strim both sides of Brook Street from junction with Car Lane to Sloutts;
9. Sweep and remove 10 bags of debris;
10. Cut low hanging branches at bottom of Brook Street;
11. Clear road width sign at bottom of Sands Hill;
12. Cut down and remove overhanging bramble from footpath;
13. Clear 20mph signs by campsite to ensure visibility;
14. Cut down and remove low hanging branches on footpath from Southgrounds to Park and Walk;
15. Clear 2 x buddle holes below Langford Down;
16. Clear 3 x gulleys on road to Start;

Labour DCC: 14hrs @ £25/hr

350.00

Labour SPC: 0hrs @ £25/hr

Other costs:

Mileage: 12 @ .45p

5.40

Mixed fuel for machinery: 4ltrs @ £1.98/ltr

7.92

TOTAL NOW DUE

363.32