

STOKE GABRIEL PARISH COUNCIL

EXPENSE CLAIM FORM

YOUR NAME:

Karen Gilbert

PARISH COUNCIL BUSINESS MILEAGE CLAIMS:

CAR DETAILS:

REG

EG65 JAM

DATE

16/9/20

JOURNEY

Hexworthy - SG and back

PURPOSE

Banking/ collection of file

MILES

37

TOTAL MILEAGE

37

MILES THIS CLAIM:

DATES

FROM

TO

Miles

Rate £

Amount £

37

0.45

16.65



INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date: 08/29/2020
Invoice #: INV38696710
Payment Terms: Due Upon Receipt
Due Date: 08/29/2020
Account Number: 3001654951
Currency: GBP
Account Information: Amanda Collings
Sandside 2, River View, Mill Hill,
Stoke Gabriel, Totnes TQ9 6RD,
United Kingdom
mandycollings67@gmail.com

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: GBP11.99	08/29/2020-09/28/2020	GBP11.99	GBP2.40	GBP14.39

INVOICE TOTALS	
Subtotal:	GBP11.99
Total (Including Tax):	GBP14.39
Invoice Balance:	GBP0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Value Added Tax (VAT) 20.000%	Federal	GBP11.99	GBP2.40
			Total Tax	GBP2.40

TRANSACTIONS



INVOICE

				Invoice Total	GBP14.39
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
08/29/2020	P-41273136	Payment		(GBP14.39)	
				Invoice Balance	GBP0.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.


[View Invoice](#)
[Print](#)
[PDF](#)

Allan Hudson
 Dart Construction
 Gate House, Church Walk,
 Stoke Gabriel
 TQ96SD
 Alhudson@dartconstruction.co.uk

INVOICE

Karen Gilbert
 Clerk, Stoke Gabriel parish council.
 Jolly Lane Cottage,
 Hexworthy,
 Yelverton,
 PL206SD

Invoice # 0000372

Invoice Date 01/09/2020

Due Date 01/09/2020

Item	Description	Unit Price	Quantity	Amount
Service	Replacement of top orchard gate latch	23.00	1.00	23.00
Service	Repairs to various defects in infants orchard playground	20.00	1.00	20.00

NOTES: Many thanks
 Al Hudson

Subtotal 43.00

Total 43.00

Amount Paid 0.00

Balance Due £43.00

Brunel Engraving Company Limited
 Britannia Way
 Clevedon
 N. Somerset
 BS21 6QH

LEGACY



T: 01275 871 720
 F: 01275 342 339
 E: info@brunelengraving.co.uk

Company Registration No. 2604297
 VAT Number: GB 520 2669 70

Invoice

Invoice to

Michelle King
 Oaken
 Flood Street, Stoke Gabriel
 Totnes
 Devon
 TQ9 6QL
 United Kingdom
 Telephone: 01803782658
 Email: mekingstoke@btinternet.com

Deliver to

Michelle King
 Oaken
 Flood Street, Stoke Gabriel Totnes
 Devon
 TQ9 6QL
 United Kingdom
 Delivery Instructions:
 Delivery Via: UK Carrier (Standard Insurance)

Order Number: BE-086618

Order Date: 14/08/2020 12:15
 Payment Method: Sagepay
 Delivery Method: UK Carrier (Standard Insurance)

Item details

Qty.	VAT rate	Total price (exc. VAT)	Total price (inc. VAT)
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Lasered Stainless Steel Memorial Wall Plaque	2	20.00%	£88.00	£105.60
Base price:			£44.00	

Custom Size: 300mm x 50mm

Enter Your Engraving Tony's Gate

Details

My Artwork

Select Your Font Times Roman

Add a Graphic None

Add a Border None

Select Your Fixings Screw Holes

Add a Wooden Base None

Would you like to receive a proof? Yes

Special Requirements

/ Additional Comments

/ Requested Date



Stainless Steel Memorial Wall Plaque	2	20.00%	£187.90	£225.48
200mm x 150mm				
Base price:			£93.95	

Step 1 - select your size: 200mm x 150mm

Enter Your Engraving Kindly donated by Anthony Scoble

Details Anthony Scoble

My Artwork

Select Your Font Times Roman

Add a Graphic None

Add a Border None

Select Your Fixings Screw Holes

Add a Wooden Base None

Would you like to receive a proof? Yes

Special Requirements

/ Additional Comments

/ Requested Date

Item details



Stainless Steel Memorial Wall Plaque
200mm x 150mm

Qty.	VAT rate	Total price (exc. VAT)	Total price (inc. VAT)
1	20.00%	£101.20	£121.44

Base price: £93.95

Step 1 - select your size: 200mm x 150mm

Enter Your Engraving Details Kindly donated by Anthony Scoble He loved this village £7.25

My Artwork

Select Your Font Times Roman

Add a Graphic None

Add a Border None

Select Your Fixings Screw Holes

Add a Wooden Base None

Would you like to receive a proof? Yes

Special Requirements

/ Additional Comments

/ Requested Date

Currency is in GBP

Sub total	£377.10	£452.52
Delivery	£11.50	£13.80
Total VAT		£77.72
Grand total	£388.60	£466.32

BACS Payments: Brunel Engraving Co
Bank: Natwest, Sortcode: 52-21-39, Account No: 26559021

Please note: we will only commence your order on receipt of payment. A copy invoice will be enclosed with you goods

Brunel Engraving 01275 871 720 info@brunelengraving.co.uk VAT number: GB 520 2669 70 Company registration number: 2604297

PETER V COLLINGS

INVOICE

petervcollings@gmail.com

Sandside, 2, River View,
Mill Hill
Stoke Gabriel
TQ9 6RD

Attention Stoke Gabriel Parish Council

Date: 25th August 2020

Project Description: Church Walk Wall Ivy Removal

Invoice Number: 04082020

Terms:

Cash or BACS Transfer

Lloyds Bank

Sort code: 30:19:96

Account Number: 02554945

Description	Quantity	Unit Price	Cost
To remove ivy and plants from stone wall, ensuring no further damage is caused. Assess damage to entire wall	Special Rate for PC		£ 200
		Subtotal	£ 200
	Tax	%	
		Total	£ 200

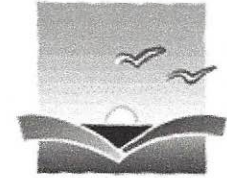
Thank you for your business. It's been a pleasure working on your project.

Yours sincerely,

Peter V Collings

Follaton House, Plymouth Road, Totnes, Devon, TQ9 5NE
 Tel: 01803 861234
 To raise a payment or invoice query, e-mail: casework@swdevon.gov.uk

VAT REG No. 142 2041 25



**South Hams
 District Council**

Stoke Gabriel Parish Council
 Karen Gilbert
 Jolly Lane Cottage
 Hexworthy
 Yelverton
 PL20 6SD

INVOICE

Invoice Number: 22093762
 Master Number:
 Debtor Number: SD15189
 Date/Tax Point: 09/09/2020
 Order Number:

Page 1 of 1

Unit Qty	Description	Unit Price	VAT Rate	VAT	Total
1.00	Annual insurance and inspection fee for The Orchard play area 2020/21	210.00	20.00	42.00	210.00
***** AMOUNT DUE NOW *****				Unit Total	210.00
PAYMENT MUST BE RECEIVED WITHIN 14 DAYS OF THE DATE OF THIS INVOICE				VAT Total	42.00
				Total Due	252.00

PAYMENT SLIP

Direct Debit: Telephone the Customer Services Team on 01803 861234
 Once the payment is set up we will request payments from your bank account as agreed.

By Phone: By dialling **03300 887 946** for the automated payments system

By BACS: South Hams District Council
 Sort Code 30-98-69
 Account 40073168

Online: At www.southhams.gov.uk Click on **Need to pay for something?** and make the payment under Debtors Invoices.

Stoke Gabriel Parish Council
 Karen Gilbert
 Jolly Lane Cottage
 Hexworthy
 Yelverton
 PL20 6SD

Invoice Number : 22093762
 Total Due 252.00

SHDC complies with the Data Protection Act 1998 and reserves the right to share information with others to ensure your information is accurate, prevent or detect crime and protect public funds.



INVOICE



2 Hillfield, Stoke Gabriel, Totnes, Devon, TQ9 6SH

Telephone / Fax 01803 782115

info@baytreeservices.com www.baytreeservices.com

Company No. 07051215

Stoke Gabriel Parish Council
Stoke Gabriel
Devon

mrskarengilbert@gmail.com

Invoice Date: 26.08.20

Invoice Number: 2041

Quotation Date: N/A

DESCRIPTION	AMOUNT
<p>For works carried out Cator, Stoke Gabriel</p> <ul style="list-style-type: none"> Out of hours emergency call out to make safe Mature Ash suffering from primary union fracture All arisings left where felled 	
TOTAL	£ 200.00

<p>BACS Payment Details Bank: Lloyds TSB Account Name: Bay Tree Services Sort Code: 30-98-69 Account No. 02220063</p> <p>Cheque made payable to - Bay Tree Services -</p> <p>Terms: Payment upon completion please</p>	
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Hawthorns Accounting Services Limited
 1 St Marys Court
 Church Street
 Ellesmere
 Shropshire
 SY12 0FR
 Tel : 01691 624152
 Email : info@hawthornsaccounting.co.uk
VAT Reg No:

Stoke Gabriel Parish Council
 Jolly Lane Cottage
 Hexworthy
 Yelverton
 Devon
 PL20 6SD

INVOICE

Invoice No	5235
Invoice Date	10/09/2020
Order No	
Account Ref	BICKINGT

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
6.00	To administer 6 months RTI payroll including monthly submissions	10.00	60.00	0.00	0.00
1.00	Please pay by BACS Sort Code 09-01-28 Account number 88343155	0.00	0.00	0.00	0.00

Total Net Amount	£	60.00
Carriage Net	£	0.00
Total VAT Amount	£	0.00
Invoice Total	£	60.00



**GREENFIELD
DESIGN
ASSOCIATES**

www.g-d-a.co.uk

info@g-d-a.co.uk

01752 290 755

Balmoral Avenue, Plymouth, Devon PL2 1HP

INVOICE

Clerk, Stoke Gabriel Parish Council - Karen Gilbert
Jolly Lane Cottage
Hexworthy, Yelverton
Devon
PL20 6SD

Invoice No. **5367**

Date: 14th September 2019

Ref: NA

Attn: Karen Gilbert

Our Ref. N/A

Description: Annual hosting & Domain renewal

To cost of one year's web hosting for: www.stokegabrielnp.co.uk

Annual domain registration renewal for: www.stokegabrielnp.co.uk

Hosted by GDA Hosts (part of GDA)

The annual hosting and domain renewal date is 11th September.
The hosting and domain have been renewed until 11th September 2021

	£	p
To cost of one year's web hosting for: www.stokegabrielnp.co.uk	50	00
Annual domain registration renewal for: www.stokegabrielnp.co.uk	12	00
TOTAL	62	00

Account details:

Bank: Santander
Acct: Greenfield Design Associates Ltd
Sortcode: 09-01-28
Acct no: 68683709

Terms:

Strictly nett. Payment by RETURN please

From: **Debs Wedderburn** dewcleaningservices62@gmail.com
Subject: Stoke Gabriel Public Toilets
Date: 12 September 2020 at 07:53
To: Karen Gilbert karen@jollylane.net



DEW Cleaning Services
3 Higher Well Road
Stoke Gabriel
Totnes
Devon
TQ9 6GE

12th September 2020

F.A.O. Karen Gilbert (Clerk)
Stoke Gabriel Parish Council

Please find below invoice for the cleaning of above.
From Monday 24th August to Monday 7th September inclusive.

On each visit the following has been carried out.

Washing of all tiles services, sanitary ware, handles, door plates, locks, bins,
towel and hand dispensers with bleach.

Cleaning of floors with bleach, and hosed down.

Replenishment of disposables and removal of rubbish.

Checking/replenishment of hand sanitizer in childrens play area.

The toilet seat in the ladies has been broken, I have taken the one from the closed cubicle and fitted.

2 x 3 weekly cleans @ £80.00 each	£160.00
9 cleans @ £26.00 each	£234.00
Total	£394.00

Please make cheques payable to Mrs D E Wedderburn

Regards

Debs Wedderburn