

# Sheila Woodland Month Ending 31 Aug 2021

Silverton Parish Council

## Employee Details

Tax code	BR
National Insurance number	YX 13 05 32 B
National Insurance table	A

## Payments

Monthly pay	£789.79
<i>Total</i>	<b>£789.79</b>

## Deductions

Tax	£157.80
National Insurance	£0.00
<i>Total</i>	<b>£157.80</b>

## This Month

Taxable gross pay	£789.79
Employer National Insurance	£7.28
Net pay	<b>£631.99</b>

## Year to Date

Taxable gross pay	£3,948.95
Tax	£789.60
Employee National Insurance	£0.00
Employer National Insurance	£36.40

## Payment

**£631.99**

Employer PAYE Reference: 475/LA58890

Created with  brightpay



Date 01-09-21

No. 2

INVOICE

~~from~~ from D. MESSYEN

To: Saron 105 Farm 11 Courci  
25 hours @ £12.00 per hour  
as per contract

the sum of £300.00

£300.00



**INVOICE**

VAT Registration No: 812 2664 51

Silverton Parish Council  
Silverton Recreational Field  
Coach Road  
Silverton  
Exeter  
Devon  
EX5 4PU

**Customer Name:** Silverton Parish Council  
**Work Site:** Silverton Recreational Field, Coach Road, Silverton.  
**Invoice number:** CT\_5668

Date: **28/04/2021**

Works/Services:	Charges:
For the completion of arboricultural assessment of trees on site.	£ 180.00
<b>Net Total:</b>	£ 180.00
<b>Value added tax @20%:</b>	£ 36.00
<b>Total payable:</b>	£ 216.00

**Please make payment on or before 30 days by one of the following methods.**

**Bank Transfer to: Barclays Bank PLC**  
**Account Name: Hi-Line Contractors SW Ltd**  
**Account Number: 33269701**  
**Sort Code: 20-00-00**

**Including the 'Quotation Reference Number' set out above.**

**Telephone payment: by Debit card – call 0333 45678 86.**

**Cheque: made payable to Hi-Line Contractors SW Ltd.**  
*Please refer to the invoice number when making payment.*

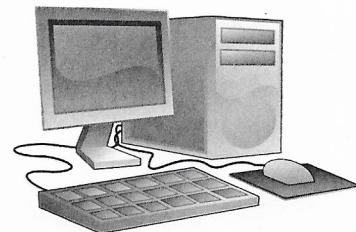
**T:** 03334 567886  
**F:** 01392 811843  
**E:** info@hi-line.co.uk  
**W:** www.hi-line.co.uk

Brookfield Yard  
Tedburn Road  
Whitestone  
Exeter EX4 2HF

Company No: 4441599    Vat Registration No: 812 2664 51    Managing director: Hugh Griffiths



# FAX AND FILES



15 Westexe South, Tiverton, Devon, EX16 5DQ

Tel/Fax: 01884 254254

E-mail: dawn@faxandfiles.eclipse.co.uk

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To

Sheila Woodland  
Silverton Parish Clerk  
40 Ellerhayes  
Hele  
EXETER  
EX5 4PU

23<sup>rd</sup> August 2021

## INVOICE

**For:**

***Silverton Parish Neighbourhood Plan***

1,000 x Comment Forms  
(b/w d/s)

30 x Laminated Posters  
(Colour Print)

1,000 x A5 Flyers  
(Colour Print)

**TOTAL AMOUNT = £144.50**

Cheques payable to: Fax and Files

BACS: Lloyds Bank Sort Code: 30 98 61 A/C: 00911938

Terms: 30 days from date



31 Chestnut Crescent  
Stoke Canon  
Exeter Devon  
EX5 4AH

01392 841167

e. info@randhroofing.co.uk  
w. randhroofing.co.uk

## INVOICE 1053

Angela Webb Silverton Parish Council	9 <sup>th</sup> July 2021
<b>SENT BY EMAIL</b>	

Ref: Old fire station repairs	Cost (£)
Strip out and replace slipped slates approximately 20 in number	
Remove growth on corner of back roof	
<b>Labour and Materials</b>	<b>£140.00</b>
Plus, VAT @ 20%	£28.00
<b>Total Payable</b>	<b>£168.00</b>

All work is given a 10-year labour guarantee and manufacturer's guarantee

**Terms: Payable within seven days of invoice**  
**Late payments will incur a 5% weekly charge**

**Please make cheques payable to: R&H Roofing Services Ltd**  
**Bank transfer: sort code 30-80-37 account number 84580568**

All goods remain the property of R&H Roofing Services Ltd until paid in full