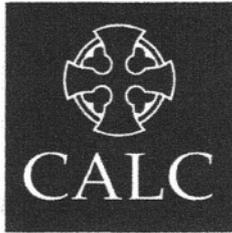




262



### Cornwall ALC Limited

Unit 1a, 1 Riverside House, Heron Way,  
Newham, Truro, Cornwall TR1 2XN

### INVOICE

Company Registration No: 10573746

Tel: 01872 326969

Email: [enquiries@cornwallalc.org.uk](mailto:enquiries@cornwallalc.org.uk)

VAT No: 935 1609 24

To: Michaelstow Parish Council

Invoice No: 2425\_088

Date: 01.04.2024

Payment Terms: Due on receipt of invoice

Description		Net £	VAT %	Total £
<b>Annual Membership Subscription 2024/2025</b>				
Standard Rated - CALC subscription		139.04	20	166.85
Zero Rated - NALC subscription		15.88	0	15.88
<b>Total Goods and Services</b>				<b>154.92</b>
<b>Total VAT</b>				<b>27.81</b>
<b>Total (GBP)</b>				<b>182.73</b>
<b>Tax Summary:</b>				
Standard Rated	139.04	20%	27.81	
Zero Rated	15.88	0%		
	154.92		27.81	
Payment Made				0.00
<b>Total Due</b>				<b>182.73</b>

**BARCLAYS**  
BARCLAYS BANK UK PLC  
LEICESTER  
LE87 2BB

#9CHF7M92

20-74-20  
03292037

Date

Pay Cornwall ALC Limited Only

One hundred and eighty two £182.73  
pounds 73 pence only

FOR AND ON BEHALF OF  
MICHAELSTOW PARISH COUNCIL

JJM Marshall

15/05/2022 #9CHF7M92

Cheque No. Sort Code Account No.

10026210 20074201 0329203702



AGM House  
Barton Close, Grove Park  
Enderby, Leicester  
LE19 1SJ

T: 0330 0130036  
E: councils@thecleargroup.com  
www.clearcouncils.com

3

Mr Simon Mitchell  
Michaelstow Parsh Council

Fentondale Cottage  
St. Breward  
BODMIN  
Cornwall  
PL30 4PJ

15 April 2024

Policy Number: 100723637BDN/LCO01341

Dear Mr Mitchell,

**LOCAL COUNCIL RENEWAL INVITE**

We have pleasure in enclosing your renewal invite and terms for your Local Councils Insurance policy, together with a Schedule of Insurance and Statement of Fact. It is important that you review all the documentation, ensuring the information is correct and cover meets your requirements. If any of the information is incorrect, or you would like to make a change to your cover level(s) please contact our team.

**Policy Type:** Local Councils  
**Insurer:** Aviva Insurance Ltd  
**Renewal Date:** 01 June 2024  
**Premium:** £246.75  
**Arrangement Fee:** £45.00 non-refundable in the event of cancellation

**TOTAL PREMIUM** £291.75

Please note the premium above is based on the information you have provided, should any information change or be incorrect the premium may be subject to change.

**IMPORTANT:** Please read the following documents carefully.

- Provided under the policy including cover levels, and relevant sums insured,
- and the insurer.



#CFEFCW9

20-74-20

Date 09.05.24  
03292037

ncils

can arrange

Pay Clear Insurance Management Ltd  
Two hundred and ninety one

£291.75

Local Councils

pounds 75 pence only

FOR AND ON BEHALF OF  
MICHAELSTOW PARISH COUNCIL

eam know.

Simon Mitchell

Ren  
INSU  
Pol

15/05/2022

Cheque No.

Sort Code

Account No.

100267 207420 03292037 02



Spanglefish Website - Invoice for Gold Status - Michaelstow Parish Council

From: info@spanglefish.com (info@spanglefish.com)

To: michaelstowparish@gmail.com

Date: Sunday, 5 May 2024 at 17:47 BST

SPANGLEFISH INVOICE

Annual invoice requested by michaelstowparish@gmail.com for upgrade to Spanglefish Gold status for Michaelstow Parish Council (ID=39147) hosted at

www.parish-council.com/michaelstow.

Invoice No: 39147/2024

1 year's Spanglefish Gold status

Gold: £33.30

VAT: £6.65

TOTAL: £39.95

7

Date of Invoice: 05 May 2024

To pay by Cheque or Postal Order, make this out to Spanglefish and send it to the address below with a copy of this invoice.

Spanglefish  
Plexus Media Ltd  
2 Bank St  
Cromarty  
Ross-shire IV11 8UY  
Scotland UK

Please write ID=39147 on the back of the cheque or postal order.

The Spanglefish system is owned by Plexus Media Ltd - VAT Reg No 723 9446 21

**BARCLAYS**  
BARCLAYS BANK UK PLC  
LEICESTER  
LE87 2BB

#AW7697MH

20-74-20  
03292037  
Date 09.05.24

Pay Spanglefish  
Thirty nine pounds 95 pence only

Only £39-95

FOR AND ON BEHALF OF  
MICHAELSTOW PARISH COUNCIL  
Sina Mitchell

15/05/2022 #AW7697MH

Cheque No. Sort Code Account No.

⑈ 00269⑈ 20⑈ 74 20⑈ 03 29 2037⑈ 02



Upholding information rights

Wycliffe House, Water Lane, Wilmslow, Cheshire SK9 5AF  
T. 0303 123 1113 F. 01625 524510  
www.ico.org.uk

5

MR SIMON MITCHELL  
FENTONADLE COTTAGE  
ST. BREWARD  
BODMIN  
PL30 4PJ



12 April 2024

**Organisation name** : Michaelstow Parish Council  
**Order reference** : 00b5b5e50555  
**Registration reference** : ZA744286

Dear Mr Mitchell

**GDPR/Data Protection Act 2018  
Data protection fee - renewal due - ACTION REQUIRED**

**If you have already sent us your payment, please ignore this letter.**

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 3 May 2024. You are now legally required to either:

- renew your registration, taking the tier assessment to confirm the fee you need to pay (see [www.ico.org.uk/fee-self-assessment](http://www.ico.org.uk/fee-self-assessment)), or
- ~~cancel your registration if your circumstances have changed, telling us why~~

Commons 5508 06/17	<b>BARCLAYS</b> BARCLAYS BANK UK PLC LEICESTER LE87 2BB		#9HA3CM6K	20-74-20 03292037	ending
	Pay <u>Information Commissioner</u> Only		Date <u>09.05.24</u>	£ <u>40</u>	ou to t
<u>forty pounds only</u>		Account No.	FOR AND ON BEHALF OF MICHAELSTOW PARISH COUNCIL <u>Simon Mitchell</u>		ent
15/05/2022	#9HA3CM6K	Cheque No.	Sort Code	Account No.	or
@ 100266 20 74 20 03 29 20 37 0 2					



**Cornwall ALC Limited**  
 Unit 1a, 1 Riverside House, Heron Way,  
 Newham, Truro, Cornwall TR1 2XN

**INVOICE**

Company Registration No: 10573746

Tel: 01872 326969

Email: [enquiries@cornwallalc.org.uk](mailto:enquiries@cornwallalc.org.uk)

VAT No: 935 1609 24

6

To: Michaelstow Parish Council

Invoice No: 2425\_088

Date: 01.04.2024

Payment Terms: Due on receipt of invoice

Description		Net £	VAT %	Total £
<b>Annual Membership Subscription 2024/2025</b>				
Standard Rated	- CALC subscription	139.04	20	166.85
Zero Rated	- NALC subscription	15.88	0	15.88
<b>Tax Summary:</b>				
Standard Rated	139.04	20%	27.81	
Zero Rated	15.88	0%		
	154.92		27.81	
		<b>Total Goods and Services</b>		154.92
		<b>Total VAT</b>		27.81
		<b>Total (GBP)</b>		182.73
		<b>Payment Made</b>		0.00
		<b>Total Due</b>		182.73

**BARCLAYS**  
 BARCLAYS BANK UK PLC  
 LEICESTER  
 LE87 2BB

#CAM9KE2H

20-74-20

03292037

Date 09.05.24

all ALC Limited

Pay Cornwall ALC Ltd Only

One hundred and eighty two £182-73  
 pounds 73 pence only

FOR AND ON BEHALF OF  
 MICHAELSTOW PARISH COUNCIL

*Simon Hatcher*

15/05/2022

#CAM9KE2H

Cheque No.

Sort Code

Account No.

⑈ 100 268 ⑈ 20 74 20 03 29 203 7 ⑈ 02

# INVOICE

**From:**  
 D & P Eaton (t/a Eaton Hampers)  
 1 Leathern Bottle  
 Michaelstow  
 St Tudy  
 BODMIN, Cornwall,  
 PL30 3PE

**To:**  
 Michaelstow Parish Council  
 Michaelstow  
 St Tudy

12

DATE:  
 28 August, 2024

INVOICE  
 MPC280824

FOR:  
 Grounds Maintenance

DUE  
 30 Days

DESCRIPTION	AMOUNT
<u>Labour</u>	
July 2.5 Hrs @ £20 August 14 Hrs @ £20	
Materials Consumables	
	
#79KWEEH 20-74-20 03292037 Date <u>5th Sept 2024</u>	
Pay <u>D + P Eaton</u> <u>Three hundred and 30</u> <u>only</u>	Only £330 Simon Hitchcock J Marshall FOR AND ON BEHALF OF MICHAELSTOW PARISH COUNCIL
15/05/2022 #79KWEEH Account No.	
Bank details:- Sort Code: 60 Account no.: 46	
Cheque No.      Sort Code      Account No. 10027411      207420      032920371102	
<b>TOTAL</b>	<b>£ 330.00</b>

If you have any questions concerning this invoice please contact:-  
**Duncan Eaton**  
 Mob: 07860 790333  
 e-mail: duncaneaton123@gmail.com

**THANK YOU FOR YOUR BUSINESS!**

Simon Mitchell.  
Fentonadle Cottage  
Fentonadle  
St. Breward  
Cornwall  
PL30 4 PJ

Michaelstow Parish Council

11.07.24

email: simonthescribe@yahoo.co.uk

11

Dear Michaelstow Parish Council

RE: INVOICE annual office charges in arrears.

Office expenses rated at £8 per month	£96
BT expenses rated at £6 per month	£72
Part Software charges @ £60 a year for Microsoft Word, Excel, Photoshop & Serif Pageplus	£60
<b>Total</b>	<b>£228</b>

Yours sincerely,

Simon Mitchell

*Simon Mitchell*

 <b>BARCLAYS</b> BARCLAYS BANK UK PLC LEICESTER LE87 2BB		#KP8AMCPK	20-74-20 03292037 Date <u>11.07.2024</u>
Pay <u>Simon Mitchell</u>	Only		
<u>Two hundred and twenty</u> <u>two pounds only</u>	£ <u>228</u>		
15/05/2022	#KP8AMCPK	FOR AND ON BEHALF OF MICHAELSTOW PARISH COUNCIL <i>Simon Mitchell</i> <u>JJ Marshall</u>	
Cheque No.	Sort Code	Account No.	
@ 10027211 207420 03292037 02			

# SDH Accounting

For all your Accounting and Audit solutions

15

e-mail: [sdhaccts@icloud.com](mailto:sdhaccts@icloud.com)

Principal Sue Hackett  
Grand Barn One  
Brandiston  
Norwich NR10 4PJ  
Tel: 07970 698094

## INVOICE

Date: 30/4/24  
Invoice No 49

## CUSTOMER

Name: Michaelstow Parish Council  
Address: Fentondale Cottage  
St Breward Bodmin  
Cornwall PL30 4PJ

INTERNAL AUDIT OF PARISH COUNCIL  
ACCOUNTS  
For carrying out the 23/24 internal audit and  
providing AIAR & supporting detailed audit  
report. Plus Postage.

## TOTAL

£ 175.00  
.75

CLAYS

YS BANK UK PLC

#299EX6HP

20-74-20

Date 9.05.24 03292037

Only

£ 175.75

£ 175.75

FOR AND ON BEHALF OF  
MICHAELSTOW PARISH COUNCIL

Simon Hackett

payable to  
to:  
bank A/C



Sort Code

Account No.

74 201: 03 29 203 71102

264