

Invoice

Date 18/10/17 **a.c. 111**
051From J. Creber, The BeckersRidgeport Hill, LanchesterPL15 8BT

VAT Reg'd No. _____

To Lanchester Parish Council

Invoice

Date 18/10/17 **050**From J. Creber, The BeckersRidgeport Hill, Lanchester PL15 8BT

VAT Reg'd No. _____

To Lanchester Parish Council

	Amount exclusive of VAT	VAT NET
Neighbourhood Development Planning meetings	£	£
719, 219, 2519, 2819		
5110, 12110, 19110, 26110		
8 sessions @ £10	80 00	
221917 @ £25	25 00	

	Amount exclusive of VAT	VAT NET
Neighbourhood Development Planning meetings	£	£
31817		
101817		
171817		
241817		
311817		
5 sessions @ £10	50 00	

Invoice

Date 25/1/17

049

From J. Greber, The Beeches,Ridgegore Hill, Lاونcession PL15 8BT

VAT Reg'd No. _____

To Lاونcession Parish Council.

Invoice

Date 5/3/18

056

From MRS J Greber, The Beeches,Ridgegore Hill, Lاونcession PL15 8BT

VAT Reg'd No. _____

To Lاونcession Parish Council.
(Neighbourhood Development Plan)

	Amount exclusive of VAT	VAT NET
Neighbourhood Development Plan	£	£
Meetings:		
13/3/17		
15/3		
11/4		
31/5		
29/6		
6/7		
13/7		
24/7		
25/7/17		
9 Sessions @ £10	£90 00	
Polyphant Methodist Church.	90 00	
VAT		
TOTAL	£90-00	

	Amount exclusive of VAT	VAT NET
Hire of Polyphant Hall	£	£
8th Nov all Day	20 00	
9th Nov all day	20 00	
10th Jan 2018 1/2 day	10 00	
Polyphant Methodist Church	50 00	
VAT		
TOTAL	£50.00	

Blue Water Web Ltd
Compton Acres
Canford Cliffs Road
Poole
Dorset BH13 7ES
VAT 971528402



Lewannick Parish Council
Elaine Cook
Lewannick Parish Council
Alisa, Medrow
Polyphant
Launceston PL15 7SE

Invoice # 6570
Invoice Date September 18, 2017
PO # 9688

Balance Due (GBP) £432.00

Item	Description	Unit Cost	Quantity	Line Total
Expense	Lewannick Neighbourhood Development Plan - Nobo Display Kits supplied by Ace Office Supplies.	180.00	2	360.00

Subtotal 360.00
VAT (971528402) 20% 72.00
Total 432.00
Amount Paid 0.00

Balance Due (GBP) £432.00

Terms
Strictly 10 days

BACS payments to Barclays Bank PLC
Sort Code: 20-68-79
Account No: 83928284

Notes
Purchased for meetings planned on September 22/25 and 29th at Polyphant and Lewannick.

Blue Water Web Ltd
Compton Acres
Canford Cliffs Road
Poole
Dorset BH13 7ES
VAT 971528402



Lewannick Parish Council
Elaine Cook
Lewannick Parish Council
Alisa, Medrow
Polyphant
Launceston PL15 7SE

Invoice # 6607
Invoice Date October 11, 2017
PO # 9688

Balance Due (GBP) £23.42

Item	Description	Unit Cost	Quantity	Line Total
Expense	Lewannick Neighbourhood Development Plan -Sellotape Hook Spots supplied by Ace Office Supplies.	19.52	1	19.52

Subtotal	19.52
VAT (971528402) 20%	3.90
Total	23.42
Amount Paid	0.00
Balance Due (GBP)	£23.42

Terms
Strictly 10 days

BACS payments to Barclays Bank PLC
Sort Code: 20-68-79
Account No: 83928284

Notes
Purchased for meetings planned on September 22/25 and 29th at Polyphant and Lewannick.

cheque 879.

Liansheng LTD

INVOICE

105shi-14697
Hengqinxinqu baohualu 6hao
Zhuhai
Guangdong
519000
China
+8607567731000

INVOICE NUMBER 204-3403515-4780346
INVOICE DATE:21th Sept, 2017

TO:
Peter Hobden
Hill Park Cottage
Polyphant
LAUNCESTON
Cornwall
PL15 7PT
United Kingdom

QUANTITY	DESCRIPTION OF PRODUCT	PRICE BY UNIT	PRECIO TOTAL
1	HWDID 301 XL Ink Cartridges Replacement for HP 301XL (1 Black,1 Tri-colour) CH561EE CH562EE High Yield for Deskjet 1000 1050A 1510 2050 2540 2544 3050A 3055A ENVY 4500 4502 5530 Officejet 4630 4632 4634 4636	16.59	16.59
TOTAL PRICE			16.59
VAT. 20%			3.32

MONTE DE FACTURA € 19.91

THANK YOU FOR YOUR PURCHASE!

Liansheng LTD
Zuhaishi liansheng dianzi keji youxiangongsi
hengqinxinqu baohualu 6hao 105shi-14697,Zhuhai,Guangdong,China
GB261972485
Gerente: Enlan Tang

From:

GROUNDWORK UK Y/E 31/03/18

LOCKSIDE
5 SCOTLAND ST
BIRMINGHAM
B1 2RR

VAT Reg No GB 747 8828 71



Page 1

All amounts shown in
POUNDS

Account LEWANNIC

LEWANNICK PARISH COUNCIL

Remittance: 30/08/2017

Cheque No.

REMITTANCE ADVICE

Date	Reference	Details	Paid Amount
30/08/2017	NPG-03484	PI	4724.00

Paid by BACS 1.9.17

Total remittance:

4724.00

LAUNCESTON PRINT LTD
 38 PENNYGILLAM WAY
 PENNYGILLAM IND. EST.
 LAUNCESTON
 CORNWALL
 PL15 7ED
 Tel : 01566 776161
 Email : launcestonprint@btconnect.com
VAT Reg No: 931463140

LEWANNICK PARISH COUNCIL
 C/O ELAINE COOK

INVOICE Page 1

Invoice No	11936
Invoice Date	30/06/2017
Order No	
Account Ref	LEWANNEW

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
1.00	525 X 4pp PLANS	139.00	139.00	20.00	27.80

869

Please use the following bank details for BACS payments:
 Sort Code: 20-68-10
 Account: 53244342
 Payment Terms: Strictly 30 days

Total Net Amount	£	139.00
Carriage Net	£	0.00
Total VAT Amount	£	27.80
Invoice Total	£	166.80

LAUNCESTON PRINT LTD
 38 PENNYGILLAM WAY
 PENNYGILLAM IND. EST.
 LAUNCESTON
 CORNWALL
 PL15 7ED
 Tel : 01566 776161
 Email : launcestonprint@btconnect.com
VAT Reg No: 931463140

LEWANNICK PARISH COUNCIL

INVOICE **Page 1**

Invoice No	12359
Invoice Date	23/10/2017
Order No	
Account Ref	LEWANNEW

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
1.00	500 X 16pp A4 QUESTIONAIRE (LESS DISCOUNT AS DISCUSSED)	325.00	305.00	20.00	61.00

Please use the following bank details for BACS payments:
 Sort Code: 20-68-10
 Account: 53244342
 Payment Terms: Strictly 30 Days from Date of Invoice

Total Net Amount	£	305.00
Carriage Net	£	0.00
Total VAT Amount	£	61.00
Invoice Total	£	366.00

LAUNCESTON PRINT LTD
 38 PENNYGILLAM WAY
 PENNYGILLAM IND. EST.
 LAUNCESTON
 CORNWALL
 PL15 7ED
 Tel : 01566 776161
 Email : launcestonprint@btconnect.com
VAT Reg No: 931463140

INVOICE

Page 1

LEWANNICK PARISH COUNCIL
 NDP

Invoice No	12423
Invoice Date	31/10/2017
Order No	
Account Ref	LEWANNEW

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
1.00	2 X BANNERS	55.00	55.00	20.00	11.00
1.00	4 X A3 POSTERS	12.00	12.00	20.00	2.40
1.00	14 X A4 POSTERS, LAMINATED	35.00	35.00	20.00	7.00
1.00	14 X A4 POSTERS	7.50	7.50	20.00	1.50

Please use the following bank details for BACS payments:
 Sort Code: 20-68-10
 Account: 53244342
 Payment Terms: Strictly 30 Days from Date of Invoice

Total Net Amount	£	109.50
Carriage Net	£	0.00
Total VAT Amount	£	21.90
Invoice Total	£	131.40

Lewannick Village Hall

Bookings c/o Carole Newbery, Bramble Park, Lewannick, Launceston, Cornwall. PL15 7QD

Tel: 01566 782621

INVOICE

Elaine Cook
Neighbourhood Development Plan
Alisa
Medrow
Polyphant
Launceston

Invoice Date: 22-01-2018
Invoice Number: 1193

25/03/2017 Hire of hall 03:00 - 05:00: Total= 2:00 hrs	£ 14.00
10/04/2017 Hire of hall 06:30 - 08:30: Total= 2:00 hrs	£ 14.00
15/05/2017 Hire of hall 02:30 - 03:30: Total= 1:00 hrs	£ 7.00
15/05/2017 Hire of hall 07:30 - 08:30: Total= 1:00 hrs	£ 7.00
27/06/2017 Hire of hall 07:30 - 09:30: Total= 2:00 hrs	£ 14.00
29/08/2017 Hire of hall 11:00 - 01:00: Total= 2:00 hrs	£ 14.00
31/10/2017 Hire of hall 11:00 - 01:00: Total= 2:00 hrs	£ 14.00
19/12/2017 Hire of hall 07:30 - 09:30: Total= 2:00 hrs	£ 14.00

TOTAL DUE **£ 98.00**

Please make cheques payable to "Lewannick Village Hall" and forward to the address above.

Blue Water Web Ltd
 Compton Acres
 Canford Cliffs Road
 Poole
 Dorset BH13 7ES
 VAT 971528402



Lewannick Parish Council
 Elaine Cook
 Lewannick Parish Council
 Alisa, Medrow
 Polyphant
 Launceston PL15 7SE

Invoice # 6570
 Invoice Date September 18, 2017
 PO # 9688

Balance Due (GBP)	£360.00
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Item	Description	Unit Cost	Quantity	Line Total
Expense	Lewannick Neighbourhood Development Plan - Nobo Display Kits supplied by Ace Office Supplies.	180.00	2	360.00
Total				360.00
Amount Paid				0.00
Balance Due (GBP)				£360.00

Terms
 Strictly 10 days

BACS payments to Barclays Bank PLC
 Sort Code: 20-68-79
 Account No: 83928284

Notes
 Purchased for meetings planned on September 22/25 and 29th at Polyphant and Lewannick.

Q2 Proof

Post Office Ltd.
Your Receipt

FAD: 174508

Canford Cliffs
46 Haven Road
Poole
Dorset
BH13 7LP

VAT REG No. GB 172 6705 02
Date of Issue: 28/09/2017 14:06
SESSION: 1-859849

	Item Price ex VAT	inc VAT	Total(£)
(E)Special D by 1			
1 @	6.45	6.45	6.45
(S)=Standard Rate (Z)=Zero Rate (E)=Exempt			

SD up to 100 gms			
1 @	0.00		0.00

TOTAL DUE TO POST OFFICE			6.45

Cash	FROM CUSTOMER		6.45
BALANCE			0.00

CHANCE TO WIN 1 OF 5 HIGH STREET
GIFT CARDS WORTH £100
TELL US ABOUT YOUR EXPERIENCE
GO TO www.postoffice-tellus.co.uk
or call 0800 086 9133

Please retain for future reference

Thank You

JDP over 22/9/17
29/9/17

TESCO

LAUNCESTON 0345 6779403

RECALLED TRANSACTION

TILL : 015 TRANS NO : 3890
FRESH CREAM 5 @ £3.35 £16.75
FRESH MILK 2 @ £1.00 £2.00
COFFEE 2 @ £5.00 £10.00
CAKE 2 @ £2.00 £4.00
T. CLING FILM * £1.80
MINI ROLLS £2.49
BLK STICK PENS * £1.25
BLK STICK PENS * £1.25
BLACK MARKERS * £3.00
NAPKINS CREAM * £1.50
SUGAR £0.69
TWIX MULTIPACK * £1.79
KIT KAT * £2.00
S/BERRY CONSV 6 @ £1.50 £9.00
PLAIN SCONES 4 @ £1.00 £4.00
FRUIT SCONES 4 @ £1.00 £4.00
PLAIN SCONES £1.00
FRUIT SCONES 8 @ £1.00 £8.00

£5.50 pens

SUB-TOTAL £74.52
MULTIBUY SAVINGS
BRAND GUARANTEE -3.62
TOTAL SAVINGS -3.62
TOTAL TO PAY 70.90
Visa SALE £70.90
AID : A0000000031010
NUMBER : *****2071 ICC
PAN SEQ NO : 05
AUTH CODE : 000402
MERCHANT : 46280042
Cardholder PIN Verified
CHANGE DUE £0.00

CLUBCARD STATEMENT
LUBCARD NUMBER *****7643
QUALIFYING SPEND £74.52
POINTS THIS VISIT 74
TOTAL UP TO 21/09/17 371



We've found your branded basket cheaper elsewhere so we've already taken the difference off before you paid.

Our Brand Guarantee instantly matches your branded basket so you can always Checkout with confidence.

Branded grocery basket matched against Asda, Morrisons and Sainsbury's. Maximum reduction of £20 applies. For full terms visit tesco.com/brandguarantee

A chance to win a £1000 Tesco Gift Card by telling us about your trip at www.tescoviews.com and collect 25 Clubcard points. Terms and conditions apply, please see website for details.

NDP event 25/9/17
29/9/17

TESCO

LAUNCESTON 0345 6779403

RITZ CRACKRS	£1.00
PICK & MIX	£5.00
CHEDDAR	£5.46
OAT CAKES	£0.89
BREADSTICKS	£0.75
HOUMCUS	£1.30
TESCO CRISPS *	£1.00
SEED BAGUETTE	£0.80
BISC FOR CHSE	£2.99
QUICHE LORRAIN	£1.50
GRAPES	£2.00
CAMEMBERT	£2.29
CAMEMBERT	£1.50
CAMEMBERT	£2.29
WHITE GRAPES	£2.00
DOLCELATTE	£6.48

TOTAL	£37.25
Visa SALE	£37.25

AID	:	A0000000031010	
NUMBER	:	*****2071	ICC
PAN SEG NO	:	05	
AUTH CCDE	:	009034	
MERCHANT	:	46280042	
Cardholder PIN Verified			
CHANGE DUE			£0.00

CLUBCARD STATEMENT

CLUBCARD NUMBER *****7643	
POINTS THIS VISIT	37
TOTAL UP TO 24/09/17	482



Today we were
£ 0.50
cheaper

on your branded basket compared to
Asda, Morrisons and Sainsbury's.

Our Brand Guarantee instantly matches
your branded basket so you can always
checkout with confidence.

Branded grocery basket matched. For full
terms visit tesco.com/brandguarantee

A chance to win a £1000 Tesco Gift Card

by telling us about your trip
at www.tescoviews.com
and collect 25 Clubcard points.
Terms and conditions apply,
please see website for details.

Parish Council Websites
43 Langtoft Rd, Stroud, Glos, GL5 1LS

Date: 29 September 2017
Number: 1800291

Bank Account Number: 67517641
Sort Code: 55 61 08

Please make cheques payable to Parish Council Websites

Invoice

Lewannick Parish Council
The Clerk
Alisa, Medrow
Polyphant
Launceston
PL15 7SE

Description	Total (£)
Lewannick Neighbourhood Development Plan Website:	£584
Web Design and Set Up	
Website Hosting 1/10/17-30/9/18	£120
Website Updates 1/10/17-31/12/17 (3 hours @ £30 per hour)	£90
Holding Page Update	£20
	£814

Please pay this invoice within 21 Days. Thank you.



Lewannick
Neighbourhood Development Plan

Web Design Proposal

V. 1.1

43 Langtoft Rd, Stroud, Glos, GL5 1LS

Tel: 01453 298702 – Email: enquiries@parish-council.website

Overview

Web design tailored to your needs, on-time and within budget

- Our sites are **responsive**. That means that they will display correctly on different devices with screen sizes ranging from a desktop computer to a mobile phone.
- Meet your **reporting requirements** - publish documents such as minutes and agendas with a few mouse clicks.
- Take control**. If you can fill in an online form you can update your website. All you need is a computer connected to the internet.
- Peace of mind built in**. Our UK-based hosting includes **security features** such as virus scanning and a firewall to prevent malicious attacks. We will back your site database up every week, and retain 2 copies, so that if there is a problem we can easily restore it to a previous version.

About Us

We specialise in creating beautiful, easy-to-use websites. We have over 16 years experience of designing and building websites and can help plan, build and promote your site. We can build you a site from scratch or update and modernise your existing site.

We offer a complete website package: design, hosting, domain name and emails.

We pride ourselves on customer service – all websites are delivered on time and within budget.

We are a small company which means that we are able to give all our customers a personal service and individual attention.

Lewannick Neighbourhood Development Plan

Web Design Proposal and Price Quotation v. 1.1

22 August, 2017

The Brief

- To provide a stylish, expandable web design, communicating your message clearly and professionally.
- We use **Wordpress** - a content management system that will enable you to easily update pages from any device connected to the internet and upload documents such as Minutes and Agendas.
- We provide **full instructions** on how to update your website as well as **videos** taking you through the process step-by-step. We are on hand 5 days a week to offer advice and help by email.
- The site will be fully optimised for **search engine placement** with your chosen keywords.
- Your site will include:
 - Latest News Feed
 - Social Media Integration (users can share your pages and follow you on Social Media)
 - Secure Contact Form
 - Basic Search
 - Google Map
 - Gallery
 - Newsletter sign-up
- The price includes a .org.uk or .co.uk **domain name** (if required) and an email address eg info@yourdomain.org.uk (pop account or can be forwarded to an existing email account).
- To include the pages listed on you document **Lewannick ND Wire Frame**, with a picture on each page.

Rates

The fee for setting up the website is £499. Reliable, secure UK-based web hosting, weekly database backups and a domain name is £10 per month.

If you would like us set up the site with information you provide, the additional cost would be £235 (all pdf, images and Word files to be supplied by disc or email).

If you would like us to do all ongoing updates to the site for you we will set aside one hour a month to update your pages, add documents, pictures or news items for an additional £30 per month.

Basic search is included as part of the package, but it will only index information that is on web pages, not information in attached files (pdfs or Word documents). There is a premium plugin that will search all content available at an additional cost of £79pa.