

cheque 100428 604  
**Sainsbury's**

*live well for less*

Leicester North : 0116 2018180

Sainsbury's Supermarkets Ltd

33 Holborn London EC1N 2HT

www.sainsburys.co.uk

Vat Number : 660 4548 36

*5P BAG FOR LIFE	£0.05
*SH pink ringbinder	£1.00
*SH 1-12 file divide	£2.00

3 BALANCE DUE	£3.05
CASH	£20.05

CHANGE	£17.00
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\*\*\*\*\*

WITH NECTAR YOU WOULD HAVE EARNED:

POINTS 3

REGISTER AT [www.nectar.com](http://www.nectar.com)

\*\*\*\*\*

COE4 #0292 16:40:50 23MAY2018  
S02314 R009

Thank you for your visit. Please let us  
know how we did at [tellsainsburys.co.uk](http://tellsainsburys.co.uk)

**TESCO**  
*extra*

LEICESTER HAMILTON  
any questions please visit  
[www.tesco.com/storelocator](http://www.tesco.com/storelocator)

SANDISK CRUZER *	£10.00
HIERARCH FILE *	£1.75
JECT *	£1.50
DOC WALLETS *	£1.00

TOTAL	£14.25
CASH	£20.00
CHANGE DUE	£5.75

-----  
This is your Proof of Purchase  
Please Keep Safe  
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SANDISK CRUZER \*

0619659066109

Your Electrical Purchase  
Tesco Guarantees all its electrical  
products for 1 year. If your product  
develops a fault, please return it to  
store along with proof of purchase  
and all accessories for  
an exchange or refund.

This does not affect your legal rights.

\*\*\*\*\*  
\* JOIN CLUBCARD TODAY

This visit could have earned you  
14 Clubcard points.

To join, visit [Tesco.com/clubcard/join](http://Tesco.com/clubcard/join),  
text 'Join' to 80850 or call us on  
either 0800 591688 or 0330 1231688



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

4/05/18 15:26 2819 026 1699 1700

005



Date: 24 May 2018  
Ref: STR001/056  
Invoice No.: 27322  
VAT Number: 903 6420 52

**Stretton Parish Council**  
5 Bowhill Way  
Leicester  
LE5 2PA

30 Nelson Street  
Leicester LE1 7BA

Tel: 0116 279 5700  
Fax: 0116 279 5799  
advice@somerbys.co.uk  
www.somerbys.co.uk

**To Professional Services Rendered**

Carrying out the requirements of Section 4 of the Annual Return for the year ended 31 March 2018.	175.00
Fee	175.00
VAT @ 20.0%	35.00
<b>Total</b>	<b>£ 210.00</b>

cheque # 60429

**Somerbys Limited**  
Chartered Accountants  
Registered In England: 5242197  
Registered Office: 30 Nelson Street, Leicester, LE1 7BA

Please pay using the following details and quoting the invoice number  
**Bank Details:** Natwest Bank, sort code: 60 60 06, account number: 46176861  
**Cheques:** Payable to Somerbys Limited

**Terms:** Any enquiries relating to this account must be notified in writing within 21 days of invoice date. Payment is due within 30 days of invoice date; thereafter we reserve the right to add interest at 1.5% per month. An account outstanding beyond these terms may be passed to our agent and will be subject to a surcharge of £25 together with any ongoing recovery costs



Recd 2014118  
**Rutland**  
County Council

## Sales Invoice

Rutland County Council  
Catmose House  
Catmos Street  
Oakham  
Rutland  
LE15 6HP

Stretton Parish Council  
5 Bowhill Way  
Leicester  
LE5 2PA

Should you wish to discuss payment or have any queries concerning the reason for this charge or the amount, please telephone 01572 722577 quoting your customer reference.

Invoice Number: 9110672  
VAT Registration No. 121725207  
Invoice Date: 06/07/2018  
Due Date: 05/08/2018  
Your Order: Sally Skyrme  
Order Number: 87011502  
Order Date: 04/07/2018  
Customer Number: RC001695

### PAYMENT OPTIONS DETAILED OVERLEAF

Description	VAT %	Unit	Number	Price	Amount
Annual Admin charge	20.00	UN	1	180.00	180.00
Quarter 1 Salary Costs	0.00	EA	1	465.00	465.00
Tax paid this period 7.40					
Net pay 457.60					

645.00  
VAT 36.00  
TOTAL Due inclusive of VAT where applicable 681.00



chg 100 & 31



9826160819091106722

**Invoice Number: 9110672**

**PAYMENT SLIP**

**Total Due: £681.00**

**From:** enquiries@epson.co.uk  
**Sent:** 13 August 2018 09:54  
**To:** strettonparishcouncilclerk@gmail.com  
**Subject:** Your Epson Store order confirmation - Order no. 4954908  
**Attachments:** T&C UK\_en 0202181.pdf; Withdrawal UK (English) 062016.pdf

JS



## THANK YOU FOR YOUR ORDER

PRINTERS INK PAPER PROJECTORS SCANNERS

Dear Mrs. Grest,

Thank you for your order. Your order number is 4954908. You will find details of your order listed here:

Stretton Parish Council  
Sarah Grest  
Tar Cottage, The Drift  
Ryhall Heath, Ryhall  
PE9 4EF STAMFORD  
United Kingdom  
E-mail: strettonparishcouncilclerk@gmail.com  
Telephone: 07718900848

### HELP & SUPPORT

[ASK US](#)

### TERMS AND CONDITIONS

[LEARN MORE](#)

*Your Epson order confirmation*

Your recent order with Epson has been processed and will ship within 3-4 business days.

**Order number:** 4954908  
**Order date:** 13.08.2018

### YOUR SHIPMENT DETAILS



#### Multipack 4-colours 29 EasyMail

Quantity:	1
Unit price incl. VAT:	£35.49
Line total incl. VAT:	£35.49
Part code:	C13T29864511

Total incl. VAT::  
EasyMail delivery by mail 2-4 days:  
VAT:

£35.49  
£0.00  
£5.92

*[Signature]*

*Paiz  
13/8/18  
by  
clerk*

# ACR Computers

57-58 Scotgate  
Stamford, PE9 2YQ

Tel: 01780 753477 Fax: 01780 751515

Email: info@acrcomputers.co.uk

www.acrcomputers.co.uk

Rec'd  
26/7/18

## Invoice

Tax Date	Invoice No.
25/07/2018	101440

Invoice To
STRETTON PARISH COUNCIL TAR COTTAGE RYHALL HEATH STAMFORD PE9 4EF



P.O. No.	Terms

Qty	Description	Rate	Amount	VAT
	Labour	62.50	62.50	S20
	Parts	33.33	33.33	S20
	Repairs to equipment Job No:28564		95.83	

VAT%	VAT Amount	Subtotal	£95.83
S20@20.0%	£19.17		
@0.00	£0.00		
Total VAT	£19.17	VAT Total	£19.17
		Total	£115.00

Company VAT Number	638352820	BACS: Wordadd Ltd. Sort Code 20-81-20 Acc No. 70259225
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Wordadd Ltd Reg. No. 2907649 trading as ACR. All goods remain the property of Wordadd Ltd. until paid in full. Interest will be charged at 8% p.m. on o/s accounts.

ahp.  
433

# Order Confirmation SO555337

17. December 2018

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Stretton Parish Council  
Sarah Gresty  
Tar Cottage  
The Drift  
Stamford  
Rutland PE9 4EF

Printerland  
6 Edward Court  
Altrincham Business Park  
Altrincham  
Cheshire WA14 5GL

**Payment Method**  
Credit Card

Phone No. 0800 840 1992  
Fax No. 0161 929 4089  
Registration No. 2783851

**Your Reference**

**Sales person**  
Andy Lamb

**Shipment Date**  
18. December 2018

**Sell-to Customer No.**  
CUST582289

No.	Description	Quantity	Unit Price	Disc.	VAT %	Amount
	Delivery Charge	1	0.00		20	0.00
28EC513	Lexmark CX517de	1	370.73	33.9	20	245.00
27X0135	Lexmark MarkNet N8352	1	33.15	100	20	0.00
<b>Subtotal</b>						<b>245.00</b>
VAT Amount						49.00
<b>Total GBP Incl. VAT</b>						<b>294.00</b>

Ship-to Address: Stretton Parish Council, Stretton Parish Council, Tar Cottage, The Drift, Stamford, Rutland PE9 4EF

*Paid by Clem.*

*Chg  
1004.49*

\* All promotions are subject to terms and conditions; terms and conditions and links to claims can be found on the product page of [Printerland.co.uk](http://Printerland.co.uk)

We aim for 100% customer satisfaction. Should you feel you haven't received a 5 star service, before leaving any feedback or reviews, please give us the opportunity to resolve any issues to your complete satisfaction by emailing [customer.service@printerland.co.uk](mailto:customer.service@printerland.co.uk) or by calling 0800 995 1992

**NOTE: If paying by Bank Transfer, please use your Order No. ( SO555337 ) as the reference.**

Barclays  
Bank Branch No. 20-55-34  
Account No. 43497445

IBAN  
GB61BARC20553443497445

SWIFT Code  
BARCGB22

VAT Registration No.  
603 3530 84

Computer Risk Management Limited T/A Printerland.co.uk, 6 Edward Court, Altrincham Business Park, Altrincham, Cheshire, WA14 5GL

Established 1993 Company Reg. No. 2783851

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Standard Delivery

United Kingdom

Order Details



2 x 20L COLLAPSIBLE WATER DRINK CONTAINER BAG £3.99  
HOLDER CARRIER CAMPING GARDENING S6  
Condition: New  
Sold by: BARGAINWORLDUK

Item Subtotal:	£6.64
Postage & Packing:	£5.81
Total before VAT:	£12.45
VAT:	£2.50
Order Total:	<b>£14.95</b>
Selected Payment Method:	Visa

Order #026-0686311-8840308  
Placed on March 11, 2019

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Arriving:  
Friday, March 15 -  
Saturday, March 16  
  
Your delivery option:  
Delivery

Your order will be sent to:  
Mrs Susan McCarthy  
9 Walnut Close  
Stretton  
Oakham, Rutland LE15 7QQ  
United Kingdom

Order Details

## Delivery Information



3 X Besnail 4 Set / 30L Folding Water Container 2 x 5L+2 x 10L £38.58  
Water Bag, Collapsible Water Carrier Tank Storage for Sport  
Camping Hiking Picnic BBQ and C  
Sold by besnail



10 X Silverline 839905 LED Wind-Up Torch 15 Lumens £54.50  
Sold by Amazon EU S.a.r.L.

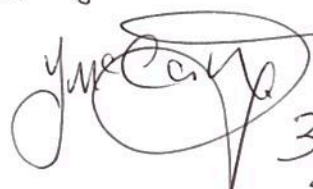
Item Subtotal:	£83.98
Postage & Packing:	£3.89
Free Shipping:	-£4.49
Total before VAT:	£83.98
VAT:	£9.10
Total:	£93.08
Paid by Visa:	£93.08

It's easy to return an item. Visit our Online Returns Centre.

If you need further assistance with your order, please visit Customer Service.

We hope to see you again soon.  
Amazon.co.uk

Received with thanks  
a cheque for £138-00.

  
3 APR 19  
W J MCCARTHY

S 2019.43

Community Heartbeat Trust (Solutions) Ltd  
Box 168

Haverhill  
Suffolk  
CB9 1AX  
Tel : 0845 8627739  
Email : office@communityheartbeat.org.uk  
VAT No 187 5510 82

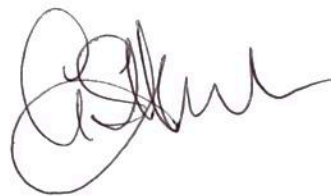
# COMMUNITY HEARTBEAT

**The Community HeartBeat Trust**

Stretton Parish Council  
Pantiles  
Manor Road  
Stretton  
Leicestershire  
LE15 7QZ

Invoice No	3354
Invoice Date	28/01/2019
Order No	3730
Account Ref	STR007

Quantity	Description	Unit Price	Net Amt	VAT %	VAT
1.00	Annual Support Cost Year 1 (min 4 years) 13/09/2018 - 13/09/2020 Node 3565 Telephone Box	126.00	126.00	20.00	25.20
1.00	Replacement Fund	100.00	100.00	20.00	20.00



Bank Details  
Barclays Bank plc  
Melton Mowbray  
Sort Code: 20-52-69  
Account No: 23750442

Total Net Amount	£	226.00
Carriage	£	0.00
Total Tax	£	45.20
Invoice Total	£	271.20

Chg

~~100455~~