



**CORNWALL
COUNCIL**
one and all • onen hag oll

This is your 2024/25 Business Rates Bill (Demand Notice)

CAMELFORD TOWN COUNCIL,
CAMELFORD TOWN HALL AND LIBRARY
MARKET PLACE
CAMELFORD
CORNWALL
PL32 9PD



39300/00055/2/004827

Date:	10.03.2024
Account Number:	802682760
You need this account number to pay, or if you need to contact us	
This bill is for:	THE LIBRARY, MARKET PLACE CAMELFORD CORNWALL PL32 9PD
Property reference:	24071899036000
Description:	Library and Premises
Rateable Value (RV):	5400
Standard Rate Multiplier:	0.546
Small Business Rate Multiplier:	0.499

Calculation from 01.04.2024 to 31.03.2025 (365 days)

Rv for period is 5400

Non Domestic Debit = $5400 \times 0.499 \times 365/365 =$

2694.60

Total Charge For Period =

2694.60

Amount you have to pay

£2694.60

Thank you for continuing to pay your Business Rates by monthly Direct Debit. We'll take the payments on the dates shown below:

01 Apr 2024	£273.60	01 Sep 2024	£269.00
01 May 2024	£269.00	01 Oct 2024	£269.00
01 Jun 2024	£269.00	01 Nov 2024	£269.00
01 Jul 2024	£269.00	01 Dec 2024	£269.00
01 Aug 2024	£269.00	01 Jan 2025	£269.00

For more information about your Business Rates bill visit www.cornwall.gov.uk/businessrates



Help us to reduce our carbon footprint by joining the tens of thousands who have already signed up to receive their Business Rates bill by email. Sign up today at www.cornwall.gov.uk/businessratesbill





This is your 2024/25 Business Rates Bill (Demand Notice)

CAMELFORD TOWN COUNCIL
TOWN CLERK & FINANCIAL OFFICER
TOWN HALL
MARKET PLACE
CAMELFORD
PL32 9PB



39300/00065/2/005778

Date:	10.03.2024
Account Number:	802785986
You need this account number to pay, or if you need to contact us	
This bill is for:	CAMELFORD COMMUNITY CEMETERY LANTEGLOS ROAD CAMELFORD PL32 9RF
Property reference:	24071891050100
Description:	Cemetery and Premises
Rateable Value (RV):	4150
Standard Rate Multiplier:	0.546
Small Business Rate Multiplier:	0.499

Calculation from 01.04.2024 to 31.03.2025 (365 days)
(Empty Property)

Rv for period is 4150	
Non Domestic Debit = $4150 \times 0.499 \times 365/365 =$	2070.85
Property is Exempt From Empty Property Rate =	-2070.85
Total Charge For Period =	0.00

For information only as balance for this bill period is nil.

Please make the following payments on or before the due dates shown below:

Information on how to pay your Business Rates is on the back of this bill

For more information about your Business Rates bill visit www.cornwall.gov.uk/businessrates



Help us to reduce our carbon footprint by joining the tens of thousands who have already signed up to receive their Business Rates bill by email. Sign up today at www.cornwall.gov.uk/businessratesbill





**CORNWALL
COUNCIL**
one and all • onen hag oll

This is your 2024/25 Business Rates Bill (Demand Notice)

CAMELFORD TOWN COUNCIL,
TOWN CLERK & FINANCIAL OFFICER
TOWN HALL
MARKET PLACE
CAMELFORD
PL32 9PB



39300/00084/2/007402

Date:	10.03.2024
Account Number:	802921068
You need this account number to pay, or if you need to contact us	
This bill is for:	THE CLEASE CAR PARK, CAMELFORD CORNWALL PL32 9PL
Property reference:	24071849029000
Description:	Car Park and Premises
Rateable Value (RV):	5400
Standard Rate Multiplier:	0.546
Small Business Rate Multiplier:	0.499

Calculation from 01.04.2024 to 31.03.2025 (365 days)

Rv for period is 5400

Non Domestic Debit = $5400 \times 0.499 \times 365/365 =$

2694.60

Total Charge For Period =

2694.60

Amount you have to pay

£2694.60

Thank you for continuing to pay your Business Rates by monthly Direct Debit. We'll take the payments on the dates shown below:

01 Apr 2024	£273.60	01 Sep 2024	£269.00
01 May 2024	£269.00	01 Oct 2024	£269.00
01 Jun 2024	£269.00	01 Nov 2024	£269.00
01 Jul 2024	£269.00	01 Dec 2024	£269.00
01 Aug 2024	£269.00	01 Jan 2025	£269.00

For more information about your Business Rates bill visit www.cornwall.gov.uk/businessrates



Help us to reduce our carbon footprint by joining the tens of thousands who have already signed up to receive their Business Rates bill by email. Sign up today at www.cornwall.gov.uk/businessratesbill





9826 1263 9080 0521 273

**CORNWALL
COUNCIL***one and all • onen hag oll***This is your 2024/25 Business Rates Bill (Demand Notice)**

CAMELFORD TOWN COUNCIL
TOWN CLERK & FINANCIAL OFFICER
TOWN HALL
MARKET PLACE
CAMELFORD
PL32 9PD



39300/00016/2/001368

Date:	10.03.2024
Account Number:	800521272
You need this account number to pay, or if you need to contact us	
This bill is for:	CHURCHFIELD CAR PARK, CAMELFORD CORNWALL PL32 9YT
Property reference:	24071967005000
Description:	Car Park and Premises
Rateable Value (RV):	10500
Standard Rate Multiplier:	0.546
Small Business Rate Multiplier:	0.499

Calculation from 01.04.2024 to 31.03.2025 (365 days)

Rv for period is 10500
Non Domestic Debit = $10500 \times 0.499 \times 365/365 =$ 5239.50

Transition applies to Effective Rv of 10500
NCA = $10500 \times 0.499 \times 365/365 =$ 5239.50
Transitional Limit = $4663.16 \times 1.100000 \times 365/365 =$ 5129.48
Transitional Relief = $5129.476000 - 5239.500000 =$ -110.02
Transitional Chargeable Amount = 5129.48

Total Charge For Period = 5129.48

Amount you have to pay £5129.48

Thank you for continuing to pay your Business Rates by monthly Direct Debit. We'll take the payments on the dates shown below:

01 Apr 2024	£512.48	01 Sep 2024	£513.00
01 May 2024	£513.00	01 Oct 2024	£513.00
01 Jun 2024	£513.00	01 Nov 2024	£513.00
01 Jul 2024	£513.00	01 Dec 2024	£513.00
01 Aug 2024	£513.00	01 Jan 2025	£513.00

For more information about your Business Rates bill visit www.cornwall.gov.uk/businessrates



Help us to reduce our carbon footprint by joining the tens of thousands who have already signed up to receive their Business Rates bill by email. Sign up today at www.cornwall.gov.uk/businessratesbill





9826 1263 9080 0407 572

**CORNWALL
COUNCIL***one and all • onen hag oll***This is your 2024/25 Business Rates Bill (Demand Notice)**

CAMELFORD TOWN COUNCIL
TOWN CLERK & FINANCIAL OFFICER
TOWN HALL
MARKET PLACE
CAMELFORD
PL32 9PD



39300/00010/2/000820

Date:	10.03.2024
Account Number:	800407570
You need this account number to pay, or if you need to contact us	
This bill is for:	THE STORE, ENFIELD PARK CAMELFORD CORNWALL PL32 9TB
Property reference:	24071967013000
Description:	Store and Premises
Rateable Value (RV):	710
Standard Rate Multiplier:	0.546
Small Business Rate Multiplier:	0.499

Calculation from 01.04.2024 to 31.03.2025 (365 days)

Rv for period is 710

Non Domestic Debit = $710 \times 0.499 \times 365/365 =$

354.29

Total Charge For Period =**354.29****Amount you have to pay****£354.29**

Thank you for continuing to pay your Business Rates by monthly Direct Debit. We'll take the payments on the dates shown below:

01 Apr 2024	£48.29	01 Sep 2024	£51.00
01 May 2024	£51.00	01 Oct 2024	£51.00
01 Jun 2024	£51.00		
01 Jul 2024	£51.00		
01 Aug 2024	£51.00		

For more information about your Business Rates bill visit www.cornwall.gov.uk/businessrates



Help us to reduce our carbon footprint by joining the tens of thousands who have already signed up to receive their Business Rates bill by email. Sign up today at www.cornwall.gov.uk/businessratesbill



Camelot Service Station
Valley Truckle
Camelford
Cornwall

Telephone no 01840 213217
VAT NO 1438 487 46

PL32 9RU

Camelford Town Council
Camelford Town Hall & Library
Market Place

Camelford
Cornwall
PL32 9PD

INVOICE 202400000538
REFERENCE Mar Acc
DATE Sun 31st MAR 2024
ACCOUNT 000137

Card 0000067131 Camelford Town Council								
Date	Trans	Regist	Miles	Litres	VAT Rate	Ex Vat	Vat	Value
----	-----	-----	-----	-----	-----	-----	-----	-----
27/03/24	101	WL64EFT	Diesel	28.84	1 20.00%	37.71	7.54	45.25
-	-	-	-	-	-	-	-	-
Card totals				28.84		37.71	7.54	45.25
-	-	-	-	-	-	-	-	-
Account totals				28.84		37.71	7.54	45.25
-	-	-	-	=====		=====	=====	=====

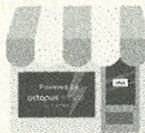
Product Summary	Litres	Value
-----	-----	-----
Diesel	28.84	45.25
-	-	-
Totals	28.84	45.25
-	=====	=====

VAT Summary	Rate	Ex VAT	VAT	Inc VAT
-----	-----	-----	-----	-----
VAT Code 1	20.00%	37.71	7.54	45.25
-----	-----	-----	-----	-----
Totals		37.71	7.54	45.25
-		=====	=====	=====

Invoice Totals	

Total sales Ex VAT	37.71
VAT total	7.54
-	-
Invoice total	45.25
-	=====

Payment due by 25/04/2024



octopus energy
for business

Camelford Town Council

Public Conveniences
Market Place
Camelford
Cornwall
PL32 9PB

Invoice

Invoice number: KI-DDD2DF32-0012
Account number: A-DDD2DF32
Date issued: 8th Apr 2024

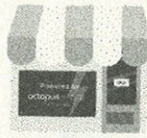
Your charges

Invoice for the period 5th March 2024 - 4th April 2024

	Net charges	CCL	VAT	Total
Electricity	£21.86	£0.00	£1.09	£22.95
Electricity	£144.45	£0.00	£7.22	£151.67
Total charges for bill				£174.62
Current balance				-£174.62

Your direct debit payment of £174.62 will be taken in 7 days.

Octopus Energy Limited
Company Number 09263424
VAT Number 358672751



octopusenergy
for business

Camelford Town Council

Car Park Supply
Cleese Road Car Park
Camelford
Cornwall
PL32 9PH

Invoice

Invoice number: KI-9376D85E-0020
Account number: A-9376D85E
Date issued: 8th Apr 2024

Your charges

Invoice for the period 1st March 2024 - 31st March 2024

	Net charges	CCL	VAT	Total
Electricity	£177.71	£0.00	£8.89	£186.60
Total charges for bill				£186.60
Current balance				-£186.60

Your direct debit payment of £186.60 will be taken in 7 days.

Octopus Energy Limited
Company Number 09263424
VAT Number 358672751

Post Office Ltd
CERTIFICATE OF POSTING

Camelford
12 Market Place
Camelford
Cornwall
PL32 9PB

Posting date: 28/03/2024 09:52
Session ID: 1-267892
After last acceptance time? N
Destination Country UK (EU)
Address Validated? N
Signed For 2nd £3.05
Large Letter 0.050 kg
Weight

Reference number
KL374708041GB
Building Name or Number Postcode
BARCLAYS LE189EY

Delivery aim: within 3 working days.
Proof of delivery and signature at
royalmail.com.

PLEASE REFER TO SEPARATE TERMS AND
CONDITIONS

For information about Royal Mail services,
please visit www.royalmail.com

PLEASE RETAIN AS YOUR PROOF OF POSTING
This is not a financial receipt
Thank You

CARD PAYMENT

Visa Debit
Card Number: 465860XXXXXX2024
CONTACTLESS
Auth Code: 055159
Merchant ID: ****9311
Terminal ID: ****3138
Application ID: A0000000031010
PAN Seq No: 00
HTxn ID: DG5RA1495690
TRX ID: 484088355194899
Amount: £3.05
NO CARDHOLDER VERIFICATION
PAYMENT APPROVED
CARDHOLDER RECEIPT

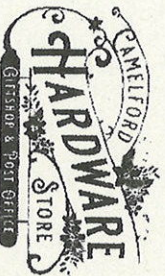
Please retain for future reference

Thank You

Order

5 89

26 600



Camelford Hardware Store
12 Market Place
Camelford, PL32 9PB
Phone: 01840 212305
VAT: 454513695

Served by: Jackie
25/03/24 12:28 #CA03026335

Qty	Description	Price
1	10 Plunger TF	-5.00 Z
1	Black Non Drip Gloss	22.99 S

Sub-total £27.99
Balance due £27.99
VISA ****2024 25/03/2024 -£27.99
Change £0.00

	VAT%	Net	VAT
Z	0.00	5.00	0.00
S	20.00	19.16	3.83

You could have earned 264 loyalty points
No. of items: 2



Thank you for supporting our family business!

Date: 25/3/24
From: Camelford Hardware

To: PAINT TO PAINT TOWEL/CLEANING
DOOR

Order Number: _____

Please Supply: _____

Quantity	Description
1	PUNGER £5.00
1	BLACK NON DRIP GLOSS £22.99
	TOTAL £27.99

Required by _____ Please deliver to above address
Signed: Neil Pearce
Print Name: NEIL PEARCE

Please quote above Order No. on all Invoices and Delivery Notes



018244 BBMU528A 709F30ATC00073 39300 9611511873 C

THE OFFICIALS
CAMELFORD TOWN COUNCIL
TOWN HALL
MARKET PLACE
CAMELFORD
CORNWALL
PL32 9PD


CAMELFORD TOWN COUNCIL

Sort Code 20-74-20
Account No 50251100
SWIFTBIC BUKGB22
IBAN GB85BUKB20742050251100

Issue date 19 Mar 2024
Period 13 Feb 2024 to 12 Mar 2024

Advance notification of charges

Period from 13 Feb 2024 to 12 Mar 2024.

These charges will be debited from your account on 08 Apr 2024.

Number	Description	£	Amount £
1	CREDITS PAID IN	0.75 EACH	0.75
£395	POST OFFICE CASH PAID IN	0.85 PER £100	3.36
	ACCOUNT FEE		5.50

Total Commission	£9.61
Overdraft Interest	£0.00
Total Charges	£9.61

Good news – if you're registered for Online Banking or our app, we'll no longer send you this document in the post – it'll be available online in 'Statements and documents' instead. This will give you faster access and help keep your finances under your control.

Once your charges statement is ready, we'll email you.

If you're not registered, we'll still send you a paper copy for now – registering is quick and easy. For help and FAQs on Online Banking, please visit help.barclays.co.uk/ways-to-bank/online-banking.html

Notes

If you close your account, we will take the charges shown on the date you close your account, along with any other relevant charges since the date of this statement.

This is not a tax invoice.

Mailchimp Tax Invoice

No Reply - Mailchimp <no-reply@mailchimp.com>

Thu 28/03/2024 09:59

To: Jordan Burnard <admin@camelford-tc.gov.uk>



Your order has been processed.

Tax Invoice MC14875811

Processed on March 28, 2024 09:59 AM London.

Essentials plan

£10.37

500 contacts

Tax

£2.07

VAT

Tax Rate: 20%

Paid via Visa ending in **2024** which expires **07/2026**

£12.44

on March 28, 2024

Balance as of March 28, 2024

£0.00

Exchange details: Exchanged from \$15.60 at rate 0.79751239932403.

Issued to

Amanda Lash
visitcamelford
admin@camelford-tc.gov.uk
Camelford Town Council
Market Place Camelford, PL32 9PD United
Kingdom
01840 212880

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30312
USA
www.mailchimp.com
Tax ID: 374567853

Camelford Town Council
Public Library
Market Place
Camelford
PL32 9PD
United Kingdom

Account ID

00004221086

Invoice number

00004221086-072

Bill date

01/04/2024

Your bill

Monthly charges:		Other items:		This month's service:	
£32.80	+	£0.00	=	£32.80	
Ex. VAT		Ex. VAT		Ex. VAT	
Voicemail	£0.00			VAT amount if applicable	£6.56
Business Phone Call Plan	£0.00			Subtotal	£39.36
Line Rental	£19.13			Balance brought forward	£0.00
Unlimited Business Fibre Broadband	£13.67			Total to pay:	
Caller Display	£0.00			£39.36	Inc. VAT

Payment method

You currently pay by:

Direct Debit

Your payment will be taken on or around:

09/04/2024

Got a minus sign in front of your outstanding balance? That means you're in credit and don't have to make a payment.

IMPORTANT NOTICE

We have recently written to advise you that Plusnet Business Broadband is closing. To find out more about your options please contact us:

Business Solutions | Plusnet Business

Your VAT inclusive items broken down

Qty	Description	Date	Gross
1	Balance Brought Forward	01/04/24	£0.00
Total			£0.00
			Inc. VAT

Your bill period
Up to 22 Mar 24

Your account number
986075413

Bill date
23 Mar 24



Your bill number
986075413029

Number of connections
3

M 002344 H311313A 4542501YC00072 39300 9511516662 C



CAMELFORD TOWN COUNCIL
Town Hall Camelford Town Cc
Market Place
CAMELFORD
Cornwall
PL32 9PD



Service Provider
Hutchison 3G UK Ltd
PO Box 333
Glasgow, G2 9AG

VAT Supplier
Hutchison 3G UK Ltd
Three VAT reg. no.
GB 760 7292 22

Since your last bill

Previous balance	30.00
Payments received by 23 Mar 24.	0.00



109860754135

Balance brought forward	£30.00
--------------------------------	---------------

This month's bill

Total monthly recurring charges	£25.00
---------------------------------	--------

Total charges before VAT	£25.00
VAT at 20% on £25.00	£5.00

Total charges after VAT	£30.00
--------------------------------	---------------

Total due by 22nd Apr 2024	£60.00
-----------------------------------	---------------

Direct Debit payments will be taken on or soon after **22/04/2024**.

M 002344 002719 H311313A 1 of 1



cleaning & hygiene supplies

Bunzl Cleaning & Hygiene Supplies
Unit P
Heron Drive
Langley
Berkshire
SL3 8XP
Telephone 0844 800 9606

INVOICE

INVOICE No	07/381652
INVOICE DATE	03/04/2024
ACCOUNT No	333637
SITE	0

Invoice Address	Delivery Address
Camelford Town Council *E* [REDACTED], Deputy Town Clerk Camelford Town Council Town Hall, Market Place CAMELFORD PL32 9PD	[REDACTED], Deputy Town Clerk Camelford Town Council Town Hall, Market Place CAMELFORD PL32 9PD
SUPPLIED BY PLYMOUTH. TEL NO: 01752 736555	
Customers Order Number JB/24/1095	Previous Advice Note Number 000000
Despatched 03/04/2024	

PRODUCT No.	DESCRIPTION	ITEM	QTY	UNIT PRICE	VALUE £	VAT RATE	VAT £
022266	CleanWorks EX RV Mop Head Blue 200G (EA) 103074B	3	1	2.41	2.41	20.00	0.48
064733	PRISTINE Maxi Jumbo Toilet Paper 76MM 400M White(CS 6)PR8402	1	2	20.26	40.52	20.00	8.10
083113C	Grippaz Disp P/F Nitrile Glove Blue LGE (PK 100)	2	4	13.20	52.80	20.00	10.56

VAT ANALYSIS						
RATE	STANDARD			TOTAL GOODS	95.73	19.14
VALUE	95.73			SURCHARGE	0.00	0.00
VAT	19.14			CARRIAGE / PACKING	0.00	0.00
				TOTALS	95.73	19.14
Bank details for BACS payments: SORTCODE 60-00-01 AC NO 95883614				INVOICE TOTAL	£	114.87
TERMS: THIS INVOICE IS DUE FOR PAYMENT ON OR BEFORE 31/05/24						



Bunzl Cleaning & Hygiene Supplies is a trading division of Bunzl UK Ltd
Registered office: York House, 45 Seymour Street, London, W1H 7JT. Registered in England
Company Number: 2902454
VAT Reg No. 635 9086 14

Please notify BCHS of any query within 3 days of receipt of invoice

Bill date: 26 March 2024
Bill number: 832091381

This is a VAT invoice
VAT registration number 684 9667 62

Side 1 of 4



Account number
603671307
Contact us



Questions about your bill?
Just scan this code with
your smartphone to
chat with us directly

0333 009 5778*
Mon to Fri 8am to 6pm

Mrs [REDACTED]
Camelford Town Council
Portacabin
Cleaze Road
Camelford
Cornwall, PL32 9PL



Your business electricity bill

Site address: Portacabin, The Old Cattle Market Cleaze Road, CAMELFORD,
Cornwall PL32 9PL

Billing period: 24 February 2024 to 23 March 2024

Your Fixed Price Energy Plan

Your current energy plan ends on 11
May 2024. Call us on **0333 009 5821**
so we can discuss your options with
you.

Your account

Since your previous bill

Outstanding balance - 24 February 2024	£138.15
Payment received - 12 March 2024, thank you	£138.15 CR
Balance from last bill	£0.00
New charges this bill	
Electricity charges	£66.46
Standing charges	£41.59
Total charges exc VAT	£108.05
VAT	£5.40
Total new charges this bill inc VAT	£113.45

Total amount due **£113.45**

We'll claim this amount from your bank by Direct Debit on or immediately after
16 April 2024 - your payment reference is 000603671307270422

NISBETS

Fourth Way Avonmouth Bristol Contact Tel: 01173165000
BS11 8TB www.nisbets.co.uk
VAT No: 974 8030 00

Invoice No: 28698628 Date: 28/03/2024

Account: 0008147849

Your VAT No:

Credit Controller:

Sales No Customer's Sales and Web References
27189476 UK16106190 JB/24/1098

INVOICE - ADVICE NOTE

Camelford Town Council
Camelford Library
Town Hall
Market Place
CAMELFORD
PL32 9PD

Ship To:

Camelford Town Council
Camelford Library
Town Hall
Market Place
CAMELFORD
Cornwall
PL32 9PD

Page 1 of 1

Pounds Sterling (GBP) INVOICE

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	VALUE
---------	-------------	----------	------------	-------

Despatch No: 30826504

WEB - GH064	Rubbermaid Microburst Refill - Ice Age Fragrance (Pack 12)	1	51.09	51.09
-------------	--	---	-------	-------

*****PLEASE ADD THE HAZARDOUS GOODS
LABEL *****UN: 1950

Extra Charges

UK Delivery	6.00
Web Carriage Offer	0.00

All relevant discounts applied.
Pounds Sterling (GBP) FOR VAT

Goods	Code	Rate	VAT
57.09	STD	20.00	11.41

E & OE Terms - net 30 days from date of invoice.

Our website allows all credit account holders to obtain copies of documents.
Email custserv@nisbets.co.uk for more information on this facility.

GOODS (GBP)	57.09
VAT	11.41
TOTAL (GBP)	68.50

Pod Point Ltd
222 Gray's Inn Road
London
WC1X 8HB

Email : creditcontrol@pod-point.com

VAT Reg No : 278743455

UTR No : 1959823584



Invoice

Page 1

Camelford Town Council - Clease Car Park
Market Place, Town Hall, Camelford, PL32 9PD

Invoice No	3012626
Invoice Date	28/03/2024
Quote No	81
Account Ref	CAMELFOR

Invoice is payable within 30 days from document date

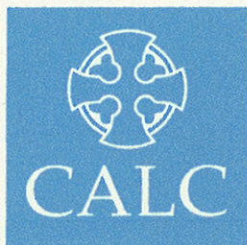
Line	Item Code	Description	Quantity	Unit	VAT %	Net
1	ADFEE	Admin Fee 15 December 2023 - February 2024	1	8.04	20%	8.04

PO No :
Site Address :

Where required, your charger will comply with The Electric Vehicles (Smart Charge Points) Regulations 2021. Our Statement of Compliance can be found at <https://pod-point.com/technical/hardware>

Payable to: Bank name: Barclays Bank plc
Account name: Pod Point Limited
Account Currency: GBP
Sort Code: 20-02-83
Account Number: 83917215
IBAN: GB89 BARC 2002 8383 9172 15
SWIFT: BARCGB22
Please include the invoice number in your payment reference

NET	£	8.04
VAT	£	1.61
GROSS	£	9.65



Cornwall ALC Limited

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

Company Registration No: 10573746

Tel: 01872 326969

Email: enquiries@cornwallalc.org.uk

INVOICE

VAT No: 935 1609 24

To: Camelford Town Council

Invoice No: 2425_016

Date: 01.04.2024

Payment Terms: Due on receipt of invoice

Description				Net £	VAT %	Total £
<u>Annual Membership Subscription 2024/2025</u>						
Standard Rated - CALC subscription				754.32	20	905.18
Zero Rated - NALC subscription				189.29	0	189.29
				Total Goods and Services		943.61
				Total VAT		150.86
				Total (GBP)		1094.47
				Payment Made		
				0.00		
				Total Due		
				1094.47		

Payment Options:

Internet Banking/BACS: Sort Code: 60-83-01 A/C No: 20379876 A/C Name: Cornwall ALC Limited

Cheques: Please make payable to Cornwall ALC Limited



JRB
ENTERPRISE LTD

JRB Enterprise Ltd
Unit 27 Old Wool Lane
Demmings Road Ind Est
Cheadle, Cheshire SK8 2PE

T: 0161 491 5001
E: info@jrbenterprises.com

Invoice

Camelford Town Council
Town Hall
Market Place
CAMELFORD
Cornwall
PL32 9PD
GBR

Invoice Date
27 Mar 2024
Invoice Number
26723
Order Numner
JB/24/1096

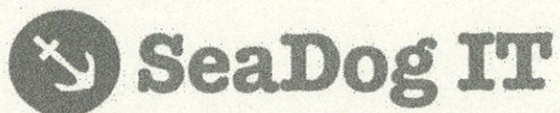
Description	Quantity	Unit Price	VAT	Amount GBP
JRB-DGP20, Standard Dog Gloves (Dispenser Refill Waste bags) 800 per Case, Totally Degradable	2.00	28.20	20%	56.40
Carriage, Carriage	1.00	7.95	20%	7.95

Contact: Jordan Burnard
Tel: 01840 212880

DELIVERY ADDRESS
Town hall
Market Place
Camelford
PL32 9PD

Subtotal	64.35
Total VAT 20%	12.87
Invoice Total GBP	77.22
Total Net Payments GBP	0.00
Amount Due GBP	77.22

Bank Details: JRB Enterprise Ltd Sort Code: 20-82-14 Account Number: 10082023
Cheques made payable to **JRB Enterprise Ltd**
Terms: 30 Days VAT Registration No: 757996451



SeaDog IT Ltd
+44 (0)20 3289 2543
Advent House
Station Approach
Victoria, St. Austell
PL26 8LG

Billed To
CAMELFORD TOWN COUNCIL
Town Hall, Market Place
Camelford
PL32 9PB

Date of Issue
01/04/2024

Due Date
22/04/2024

Invoice Number
0005991

Amount Due (GBP)
£0.00

Description	Rate	Qty	Line Total
Managed Hosting Monthly managed site hosting fee for www.camelford-tc.gov.uk	£29.95	1	£29.95

Subtotal	29.95
Tax	0.00

Total	29.95
Amount Paid	29.95

Amount Due (GBP)	£0.00
------------------	-------

Notes

Payment for this will be automatically debited from your account as per the terms of our existing Direct Debit instruction with your bank. Your payments are protected by the Direct Debit guarantee.

Terms

Thank you for doing business with SeaDog IT. We do expect payment within 21 days, so please process this invoice within that time. All overdue invoices will attract interest at 8% (per calendar month or part thereof) over and above the prevailing Bank of England Base Rate. We reserve the right to suspend services where accounts are outstanding.

Note: for domain renewals - your domain name(s) will automatically be renewed after the designated period from this invoice date unless we receive instructions from you to cancel it.

SeaDog IT Ltd - Advent House, Station Approach, Victoria, St. Austell, PL26 8LG - Company No. 12296261



vanessa.harrison@ness.co.uk

Invoice

04/04/24

To: Camelford town Council

From: Vanessa Harrison

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Community outreach work with the young people within Camelford
Weeks ending 17/03/24 - 07/04/24 @£20ph

£1,010.00

Youth resource

£ 28.05

Total due: £1038.05
Starling Bank

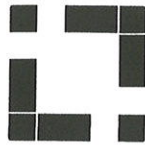
[REDACTED]
Account: Vanessa Lannen

Thank you

Ness

Vanessa Harrison

Badgemaster Limited
Hazelford Way Industrial Park
Newstead
Nottingham
NG15 0DQ
Tel: 01623 723112
email: customers@badgemaster.co.uk



Badgemaster™

JB *Paid 4/4/24*



VAT Reg No: GB 593 3801 24
EORI Number: GB593380124000
EORI Number: XI593380124000

Invoice to:

CAMELFORD TOWN COUNCIL
6 MARKET PLACE
CAMELFORD
CORNWALL
PL32 9PB
Great Britain

Invoice Number	0001931111
Date	14/03/2024
Order Number	JB/24/1092
Account Number	CAM130

Quantity	Product Description	Unit Price	Net Amount
2	CAMELFORD TOWN COUNCIL (PHOTO ID BADGE) (DOUBLE SIDED) 7117190090	9.33	18.66
1	POSTAGE & PACKING	3.55	3.55

Royal Bank of Scotland sort code: 16 26 32

Account number: 11526700

IBAN: GB12 RBOS 1626 3211 5267 00

Delivery Address:

CAMELFORD TOWN COUNCIL
6 MARKET PLACE
CAMELFORD
CORNWALL
PL32 9PB
Great Britain

Total Net	GBP	22.21
VAT 20.00%	GBP	4.44
Invoice Total	GBP	26.65

Please use CAM130 as your bank
payment reference.

All transactions are subject to our standard terms and conditions which can be found online at www.badgemaster.co.uk/terms-conditions



9826 1263 8100 4607 166

SALES INVOICE

Camelford Town Council
c/o [REDACTED] - Camelford Town Clerk and Responsible
Financial Officer
Town Hall
Market Place
CAMELFORD
Cornwall
PL32 9PD
United Kingdom

Telephone : 01209 614340
Email : cmanage@cornwall.gov.uk

JP *PO* *Paid 4/4/24*

Invoice Date : 20-Mar-2024
Purchase Order :
Payment Terms : 28 Days

Invoice Number : 8100460716
Customer Number : 505545
Due Date : 17-Apr-2024

Description	Net Amount	VAT Amount	Total
Invoice in respect of CEO provision for Camelford SLA patrols for the month of February 2024	£0.00	£0.00	£0.00
207 minutes @ £40.00 per hour	£138.00	£0.00	£138.00
Tax Summary			
GB OUT OF SCOPE £138.00 0% £0.00			
			£0.00
Net Total Goods/Services			£138.00
Total VAT			£0.00
Total (GBP)			£138.00

VAT Registration Number : GB132746770
Please refer to Payment Methods overleaf

Cornwall Council , Cashiers, 3rd Floor, East Wing,
Dolcoath Offices, Camborne, Cornwall, TR14 8SX.



Paid 4/4/24

Invoice #: 3016

Customer Ref: CUS81585622

Invoice Date: Mar 23, 2024

Due Date: Mar 24, 2024

Invoice Total: £25.00

Camelford Library - [REDACTED]
Camelford Library
Town Hall
Market Place
Camelford
PL32 9PD

Devon & Cornwall Exterior Cleaning

Lukes Farm

South Street

Sheepwash

EX21 5ND

Phone: 07359 303535

Description	Quantity	Unit Price	Amount
Window Cleaning 23 March 2024	1	£25.00	£25.00
Subtotal			£25.00
Total			£25.00

Notes

Please use your property address in the payment reference.

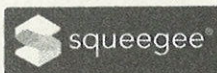
Payment Methods:

BACS: Jason Ryan (Starling Business Account) Sort Code: 60-83-71 A/C: 05955981

PayPal: info@dace.cleaning

Cheque: Payable to Jason Ryan

Created Using



Newton Newton Flags & Banner Makers Ltd

The Bishop Tozer's Chapel, Middlemarsh Road
Burgh Le Marsh, Skegness, Lincolnshire, PE24 5AD
United Kingdom

Telephone: 01754 768401

Email sage@newtonnewtonflags.com

Paid
4/4/24

JB



Invoice To:

Camelford Town Council
Town Hall
Market Place
Camelford
Cornwall
PL32 9PD

SALES INVOICE

Invoice Date 20/03/2024
Due Date 17/04/2024
Customer Code CAMELFORD
Invoice Number SI-3645

Code	Description	Qty/Hrs	Price/Rate	VAT %	Net
DDAY80/6x4/R&T	Official D-Day 80th Flag of Peace Size: 6ft x 4ft / 183 x 122cm Finish: Rope and toggle Flag raising across the Nation will be at 9am on 6th June. Flags can remain flying for one week DHL: 60120166742113	1.00	25.00	20.00	25.00
EXHORTATION	They shall grow not old, as we that are left grow old. Age shall not weary them nor the years condemn. At the going down of the sun, and in the morning, We will remember them. Carriage	1.00	0.00	20.00	0.00
				20.00	4.00

VAT Rate	Net	VAT	Total Net	29.00
Standard 20.00% (20.00%)	£29.00	£5.80	Total VAT	5.80
			TOTAL	£34.80

Pay Now

We accept online payments. It's a fast, secure and very easy way to pay.
Simply click the "Pay Now" button to pay this invoice using your credit or debit card.

Notes:

Our Job no: 24-261
As per the valued instructions received by : Jordan Burnard
Dated the : 7th March 2024

822 1001

JB

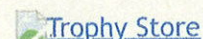
Thank you for your order with Trophy Store

Trophy Store <orders@trophystore.co.uk>

Tue 12/03/2024 17:06

To: Jordan Burnard <admin@camelford-tc.gov.uk>

The **UK's Largest** Online Retailer of
Trophies, Medals & Awards



Infinity House
Lovell
Tamworth
Staffordshire
B79 7TA

Tel: 0345 319 1111

Email: info@trophystore.co.uk

VAT Registration No: GB 982 4713 94

Thank you for your order

Order Number: 794842

Order Date: 12 March 2024

Delivery Address:

Jordan Burnard
Camelford Town Council
Town Hall, Market Place
Camelford
Cornwall
PL32 9PD

Cardholder's Address:

Jordan Burnard
Camelford Town Council
Town Hall, Market Place
Camelford
Cornwall
PL32 9PD

Order Contents:

Part No	Item	Unit Price	Quantity
ME7747B	Spiral Glory Skateboarding Medal with Medal Ribbon Bronze 50mm (2") + Black & Red Medal Ribbon 10mm wide	£1.49	8
ME7747S	Spiral Glory Skateboarding Medal with Medal Ribbon Silver 50mm (2") + Black & Red Medal Ribbon 10mm wide	£1.49	8
ME7747G	Spiral Glory Skateboarding Medal with Medal Ribbon Gold 50mm (2") + Black & Red Medal Ribbon 10mm wide	£1.49	8

Delivery:

Selected Delivery Method: UK Mainland - DPD Courier
Delivery by: 18 March 2024

Sub Total: £35.76

Delivery: £6.99

* Total: £42.75

* Includes VAT of: £7.13

View and Track Your Order:

You can view the current status and track delivery of your order on our website. If you have an account on our website you can also view your order in your order history, where you can also print an invoice should you require one.

[View Your Order.](#)

[Track Your Order](#)

Payment:

Payment has been taken from your Visa Delta credit/debit card (ending in 2024)

[Back to history](#)

Order details

studio@nessharrison.co.uk

Order date: 19th March 2024

Order #: VP_D64ZLFWT

Status: Completed

Delivery method

Economy

Estimated arrival 4th Apr

Delivery address

Jordan Burnard
Camelford Town Council
Town Hall Market Place
Camelford, PL32 9PD
United Kingdom
01840 212880

Billing address

Jordan Burnard
Camelford Town Council
Town Hall Market Place
Camelford, PL32 9PD
United Kingdom
01840 212880

Payment method

Visa Visa
**** 2024

£40.18

Items



Flyers & Leaflets
Dispatched

Track: [QD740790178GB](#)
Expected delivery: 4th Apr
Quantity: 250

Order summary

Product total	£33.48
Shipping: Economy	FREE
VAT (20%)	£6.70
Total	£40.18

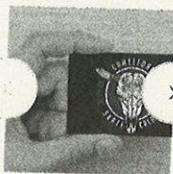


Selected options

Item total

£15.16

Excluding £3.03 VAT



Standard Business Cards
Dispatched

Track: [QD740790178GB](#)
Expected delivery: 4th Apr
Quantity: 250



Selected options

Item total

£18.32

Excluding £3.67 VAT



207 JB
21 March 2024

Account: 30204657
Invoice No: 1014362734
Payment Ref: 1297284927

Invoice From:

iNet Telecoms Ltd
Sovereign House
227 Marsh Wall
London
E14 9SD

Invoice To:

Camelford Town Council
Town Hall, Market Place
Camelford
Cornwall
PL32 9PD
United Kingdom

Item	Qty	Price	Total
Renewal of UK Geographic Number 01840212880	1	3.000	3.000
Renewal of Virtual PBX Call Group	2	1.000	2.000
Renewal of Virtual PBX Extension(s)	3	1.500	4.500

Net: £9.50

VAT: £1.90

Total: £11.40

Amount Paid: £11.40

Balance Due: £0.00

YOUR ELECTRICITY BILL

POZITIVE
ENERGY

Billing Address:

Camelford Town Council
CAMELFORD LIBRARY
Camelford PL32 9TL

Payment Method:



Payment Due By Date:

25/03/2024

Bill Amount:

294.06

Previous balance:

0.00

Amount to Pay:

294.06

Rota Load Block:

S

Supply Name :

Site Address : CAMELFORD LIBRARY COLLEGE ROAD CAMELFORD CORNWALL PL32 9TL

Account No.
48097Invoice No.
4809720245337655Invoice Date
15/03/2024Bill From
01/02/2024Bill To
29/02/2024

ELECTRICITY BILL DETAILS

Tariff Services	Unit	Last Reading	Current Reading	Tariff (p)	Used Units	Amount (£)
Standing Charge (a)	per day	-	-	0.00000	29 Days	0.00
Contracted Day Price (b)	per KWH	E 0.00	E 0.00	0.00000	0.00	0.00
Contracted Night Price (c)	per KWH	A 183918.20	E 185179.70	18.85000	1261.50	237.79
Contracted EWE Price (d)	per KWH	E 0.00	E 0.00	0.00000	0.00	0.00
Paper Bill Charge (e)	-	-	-	-	-	0.00
Discount (01/02/2024 To 29/02/2024) (f)	per KWH	-	-	0.2000	1261.5000	-2.5230
CCL (g)	per KWH	-	-	0.77500	1261.50	9.78
Sub Total (a+b+c+d+e-f+g)						245.05
VAT	-	-	-	-	20.00 %	49.01
Grand Total						294.06

MESSAGE : Discounted Price=Contracted Price-EBDS Discount(p/kWh)

PAYMENT METHODS

Direct Debit	Set up on: enalytics.co.uk or Call Us On: 03333 70 9900 or Email us on: customercare@pozitive.energy		
Debit / Credit Card	Pay on: enalytics.co.uk or Call Us On: 03333 70 9900 or Email us on: customercare@pozitive.energy		
Electronic Transfer	Account Name: POZITIVE ENERGY LTD	Account Number: 70029750	Sort Code: 20-60-66
Please use "48097" as reference on your remittance			

TARIFF DETAILS

Tariff Name

MPAN

MSN

Contract End Date

NIGHTSAVER

04	574	251
22	0002	2648 980

39183790

26/06/2024

Please find our terms & conditions and privacy policy at www.pozitive.energyFor complaints process and your rights, go to www.pozitive.energy/complaints

Pozitive Energy Limited is registered in England & Wales (Registration No. 09523048). VAT Number: 244 1115 49

Registered Office: Floor 10 (North West), One Canada Square, Canary Wharf, London, E14 5AB



2024 16
25 March 2024

Account: 30204657
Invoice No: 1014365988
Payment Ref: 1299966068

Invoice From:

iNet Telecoms Ltd
Sovereign House
227 Marsh Wall
London
E14 9SD

Invoice To:

Camelford Town Council
Town Hall, Market Place
Camelford
Cornwall
PL32 9PD
United Kingdom

Item	Qty	Price	Total
Auto Top Up	1	41.667	41.667

Net: £41.67
VAT: £8.33
Total: £50.00

Amount Paid: £50.00
Balance Due: £0.00

[REDACTED]
CORNWALL COUNCIL CAMELFORD LIBRARY TOWN
HALL, MARKET PLACE
CAMELFORD, CORNWALL, PL32 9PD
GB

Paid

Payment reference ID 37sWC2tkdIOAOY2FZ0Ja

Sold by Amazon EU S.à r.l., UK Branch

VAT # GB727255821

Invoice date / Delivery date	28 March 2024
Invoice #	GB422RV4IAEUI
Total payable	£31.86

For customer support visit www.amazon.co.uk/contact-us

Business address

Camelford Town Council
Market Place
Camelford, Cornwall, PL32 9PD
GB
VAT # GB711940064

Delivery address

[REDACTED]
CORNWALL COUNCIL CAMELFORD LIBRARY
TOWN HALL, MARKET PLACE
CAMELFORD, Cornwall, PL32 9PD
GB

Sold by

Amazon EU S.à r.l., UK Branch
1 Principal Place, Worship Street
London, EC2A 2FA
United Kingdom
VAT # GB727255821

Order information

Order date	26 March 2024	PO #	JB/24/1097
Order #	206-2302621-3965919		
Order placed by	Esther Greig		

Invoice details

Description	Qty	Unit price (excl. VAT)	VAT rate	Unit price (incl. VAT)	Item subtotal (incl. VAT)
Andrex Gentle Clean Toilet Rolls – 24 Toilet Roll Pack – Family Pack - Gentle and Soft on Your Family's Skin - Dermatologically Tested ASIN: B07YK9JWH4	1	£8.75	20%	£10.50	£10.50
Cadbury Easter Creme Egg (Pack of 48) Milk Chocolate Filled With Creamy Filling ASIN: B006Y977LQ	1	£17.80	20%	£21.36	£21.36
Shipping Charges		£3.74		£4.49	£4.49
Promotions		-£3.74		-£4.49	-£4.49

Invoice total £31.86

VAT rate	Item subtotal (excl. VAT)	VAT subtotal
20%	£26.55	£5.31
Total	£26.55	£5.31

Amazon encourages customers to help protect the environment by recycling old or unwanted electrical products. Find out where you can recycle them at recycle-more.co.uk

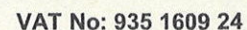
LU-BIO-04

Amazon EU S.à r.l. - 38 avenue John F. Kennedy, L-1855 Luxembourg
R.C.S. Luxembourg: B 101818 • Share Capital: 37,500 EUR

Amazon EU S.à r.l., UK Branch – Registered Office: 1 Principal Place, Worship Street, London, EC2A 2FA, GB

Registered in England and Wales • Branch Registration No. BR017427 • VAT No. GB 727255821

JB 22

**Purchase Order:**

Payment Options:

Internet Banking/BACS: Sort Code: 60-83-01 A/C No: 20379876 A/C Name: Cornwall ALC Limited

Cheques: Please make payable to Cornwall ALC Limited

YOUR ELECTRICITY BILL

POZITIVE
ENERGY

Billing Address:

Camelford Town Council
CAMELFORD LIBRARY
Camelford PL32 9TL

Payment Method:



Payment Due By Date:

25/03/2024

Bill Amount:

119.74

Previous balance:

0.00

Amount to Pay:

119.74

Rota Load Block:

S

Supply Name :

Site Address : CAMELFORD LIBRARY COLLEGE ROAD CAMELFORD CORNWALL PL32 9TL

Account No.
48100Invoice No.
4810020245336382Invoice Date
15/03/2024Bill From
01/02/2024Bill To
29/02/2024

ELECTRICITY BILL DETAILS

Tariff Services	Unit	Last Reading	Current Reading	Tariff (p)	Used Units	Amount (£)
Standing Charge (a)	per day	-	-	74.52600	29 Days	21.61
Contracted Day Price (b)	per KWH	A 119914.60	A 120473.70	16.73200	559.10	93.55
Contracted Night Price (c)	per KWH	E 0.00	E 0.00	0.00000	0.00	0.00
Contracted EWE Price (d)	per KWH	E 0.00	E 0.00	0.00000	0.00	0.00
Paper Bill Charge (e)	-	-	-	-	-	0.00
Discount (01/02/2024 To 29/02/2024) (f)	per KWH	-	-	0.2000	559.1000	-1.1182
CCL (g)	per KWH	-	-	0.00000	0.00	0.00
Sub Total (a+b+c+d+e-f+g)						114.04
VAT	-	-	-	-	5.00 %	5.70
Grand Total						119.74

MESSAGE : Discounted Price=Contracted Price-EBDS Discount(p/kWh)

PAYMENT METHODS

Direct Debit	Set up on: enalytics.co.uk or Call Us On: 03333 70 9900 or Email us on: customercare@pozitive.energy		
Debit / Credit Card	Pay on: enalytics.co.uk or Call Us On: 03333 70 9900 or Email us on: customercare@pozitive.energy		
Electronic Transfer	Account Name: POZITIVE ENERGY LTD	Account Number: 70029750	Sort Code: 20-60-66
Please use "48100" as reference on your remittance			

TARIFF DETAILS

Tariff Name

BASERATE

MPAN

03	500	N12
22	0002	2648 999

MSN

E11D01203

Contract End Date

26/06/2024

Please find our terms & conditions and privacy policy at www.pozitive.energyFor complaints process and your rights, go to www.pozitive.energy/complaints

Pozitive Energy Limited is registered in England & Wales (Registration No. 09523048). VAT Number: 244 1115 49

Registered Office: Floor 10 (North West), One Canada Square, Canary Wharf, London, E14 5AB



R.Sleep Ltd.

Bridge Showroom, 8 Victoria Road, Camelford, Cornwall, PL32 9TH

Tel: 01840 212334

Invoice

Page 2

Sold To	
Camelford Town Council	
Town Hall	
Market Place	
CAMELFORD	
Cornwall	PL32 9PD

Invoice No.	140881
Invoice Date	12 Mar 24
Account No.	CAM01
Terms	Terms: Net 22
VAT Reg No.	144 0426 03

Monthly Sales Invoice.

1	Impact Gloves	14.95	14.95	20
1	Ear Plugs	1.99	1.99	20
Total this order			16.94	

Advice No 140881 - 9 Supply Date 11 Mar 24 Order No. NEIL

Ticket No. Served By Scott Sleep

Qty	Description	Dis %	Unit Price	Net Total	VAT
2	Smooth Black Hammerite Spray		12.35	24.70	20
Total this order				24.70	

Advice No 140881 - 10 Supply Date 11 Mar 24 Order No. NEIL

Ticket No. Served By Scott Sleep

Qty	Description	Dis %	Unit Price	Net Total	VAT
1	5m Tape Measure		3.33	3.33	20
Total this order				3.33	

Advice No 140881 - 11 Supply Date 12 Mar 24 Order No. NEIL

Ticket No. Served By Chris Phillips

Qty	Description	Dis %	Unit Price	Net Total	VAT
1	Gorilla Tape		4.16	4.16	20
1	Green Hammerite Paint		9.89	9.89	20
Total this order				14.05	

VAT Analysis	Supplies	Vat Amount	Thank you for your Business Please Call Again Payment Due is £189.97	Sub Total	£158.30
Standard Rate	£158.30	£31.67		Vat Total	£31.67
Reduced Rate				Credit Surcharge	£0.00
Zero & Exempt				Invoice Total	£189.97

OnLine PAYMENTS - HSBC Bank - Sort code 40.45.10; Acc. no. 30754870 -
please use your Account no. with R.Sleep Ltd. as ref.

We can take phone CARD payments.

Sterling

SPAR

13-15 MARKET PLACE
CAMELFORD
CORNWALL
PL32 9PA

VAT Reg : 464 9566 01
Telephone : 01840 212356 Fax :

SPAR
13-15 MARKET PLACE
CAMELFORD
CORNWALL
PL32 9PA

Phone: 01840 212356
VAT No: 464 9566 01
Date: 04/04/2024 Time: 09:40:28
You Were Served by Maria Pooley
Account Payment: 12.98

Customer Account Code: 800000
CAMELFORD COUNCIL

Previous Account Balance 21.83 DB

VISA DEBIT 12.98
Paid On Account 12.98
New Account Balance 8.85 DB

SPAR
13-15 MARKET PLACE
CAMELFORD
CORNWALL
PL32 9PA

01840 212356
P:W3373892 T:****4636

M:***07152
Visa Debit
*****2024
CONTACTLESS CP SALE
Auth Code: 088012
Ref: 102000638789
AID: A0000000031010
App Seq: 00
Thank you for
Shopping
at SPAR

Till No: 102 BRCH: HO
TransactionID : 102000638789

Details:
Account Payment - 12.98 Dsc 0.00

STATEMENT INVOICE

A/C NO.	DATE	PAGE
800000	31/Jan/24	1

	Type	Amount	VAT	Total	Balance
K M M	Invoice	1.54	0.00	1.54	13.03
		1.54	0.00	1.54	
ED MI	Invoice	1.69	0.00	1.69	14.72
		1.69	0.00	1.69	
ED MI	Invoice	1.69	0.00	1.69	16.41
		1.69	0.00	1.69	
KCR	Invoice	2.87	0.27	3.14	19.55
		1.33	0.27	1.60	
D MI		1.54	0.00	1.54	
	Invoice	1.54	0.00	1.54	21.09
D MI		1.54	0.00	1.54	
	Invoice	1.69	0.00	1.69	22.78
D MI		1.69	0.00	1.69	
	Payment	-11.49	0.00	-11.49	11.29
D MI	Invoice	1.69	0.00	1.69	12.98
		1.69	0.00	1.69	

Code	VAT Rate	Goods	VAT
1	0.00	11.38	0.00
2	20.00	1.33	0.27

Forward	0.00
JAN	12.98
DEC	0.00
NOV	0.00
OCT	0.00
SEP +	0.00

BALANCE
BALANCE

12.98

L. Hammett

On 16/4/24
Agenda
Receipt
Paid 1/3/24

211 JP

Paid

Payment reference ID 1ahLK0HaF83bmFQ6NGqD
Sold by HUOPINGFUN LTD

Receipt date	01 March 2024
Receipt #	DOC-128695203-2024-502
Total payable	£17.99

CORNWALL COUNCIL CAMELFORD LIBRARY TOWN
HALL, MARKET PLACE
CAMELFORD, CORNWALL, PL32 9PD
GB

For customer support visit www.amazon.co.uk/contact-us

Billing address	Delivery address	Sold by
Jordan Burnard CORNWALL COUNCIL CAMELFORD LIBRARY TOWN HALL, MARKET PLACE CAMELFORD, Cornwall, PL32 9PD GB	Jordan Burnard CORNWALL COUNCIL CAMELFORD LIBRARY TOWN HALL, MARKET PLACE CAMELFORD, Cornwall, PL32 9PD GB	HUOPINGFUN LTD 321-323 High Road Office 3205 Chadwell Heath, Essex, RM6 6AX GB

Order information

Order date	29 February 2024	PO #	JB/24/1087
Order #	206-6515157-1082705		
Order placed by	Esther Greig		

Receipt details

Description	Qty	Item subtotal
SLATOR Desk lamp, Eye-Caring Table Lamp, Dimmable Bedside lamp with USB Charging Port, 5 Modes x 10 Brightness Levels, Touch Control, Auto Timer 30 / 60min for Home, Office, Bedroom, Reading, Work, Study ASIN: B08BFMJNYF	1	£17.99
Shipping Charges		£2.25
Promotions		-£2.25
Receipt total		£17.99



We'll do you proud

209

JB

Got a question about your bill?
View www.plus.net/bill-question

Camelford Town Council
Public Library
Market Place
Camelford
PL32 9PD
United Kingdom

Account ID

00004221086

Invoice number

00004221086-071

Bill date

01/03/2024

Your bill

Monthly charges:		Other items:		This month's service:	
£32.80	Ex. VAT	£0.00	Ex. VAT	£32.80	Ex. VAT
Voicemail				VAT amount if applicable	£6.56
Business Phone Call Plan				Subtotal	£39.36
Line Rental				Balance brought forward	£0.00
Unlimited Business Fibre				Total to pay:	
Broadband				£39.36	
Caller Display				Inc. VAT	

Payment method

You currently pay by:

Direct Debit

Your payment will be taken on or around:

08/03/2024

Got a minus sign in front of your outstanding balance? That means you're in credit and don't have to make a payment.

Plusnet plc. Registered in England No 3279013. Registered office: The Balance, 2 Pinfold Street, Sheffield. S1 2GU. UK. VAT Reg No 245719348

Page 1/4

IMPORTANT NOTICE

We have recently written to advise you that Plusnet Business Broadband is closing. To find out more about your options please contact us:

Business Solutions | Plusnet Business

Your VAT inclusive items broken down

Qty	Description	Date	Gross
1	Balance Brought Forward	01/03/24	£0.00
Total			£0.00
Inc. VAT			



822

JB

on 16/4/24 Agor

Paid ~~11/3/24~~

11/3/24

Sales Invoice #: SI-30120
Order #: 449142
Tax date: 08 Mar 2024
Customer: Jordan Burnard

Customer Address:

Camelford Town Council
Town Hall
Market Place
Camelford
England
PL32 9PD
United Kingdom

Deliver to:

Jordan Burnard
Camelford Town Council
Town Hall
Market Place
Camelford
England
PL32 9PD
United Kingdom

01840212880

Qty	Item name	SKU	Item net	Total net	Row total
1	Shipping: DHL - Free Economy 2-5 Working Days		£0.00	£0.00	£0.00
1	Santa Cruz Classic Dot Pig Carver CX Surf skate	CMP_SCR_CLASSICDOT_PIGCARVER	£149.96	£149.96	£179.95
1	Repeat Customer	RPT_CUSTOMER	£0.00	£0.00	£0.00
Subtotal				£149.96	
VAT (20%) @ 20%					£29.99
Total					£179.95

Stoked on your stuff? Please write us a review on Google Plus!



Skatehut
Address: Amber Way, Halesowen, West Midlands, B62 8AY
Phone: 01215011111
Tax ID 160377711
Contact: sales@skatehut.co.uk
Registered: 7200066

INVOICE

Invoice #5001860214
Order #5002265268
Date : Mar 08, 2024
Amount : £56.34



822
16/4/24 Agenda
Paid
11/3/24

Billing Address

██████████
Cornwall Council
Camelford Library
Town Hall
Camelford, Cornwall, PL32 9PD
United Kingdom
T: 01840212880

Payment Method

Credit / Debit Card

Items	Quantity	Price	Subtotal
CORE Alu Bar Ends - Black SKU: COR-AL-BAR-END-BLK	1	£2.45	£2.45
Blazer Pro 4 Spoke Stormer 100mm Scooter Wheel Pair w/ Bearings - Blue SKU: BLA-823-4SS-WHE-PWB-100-BLU	1	£9.95	£9.95
MGP Carve Mini Pro Rookie X Stunt Scooter - Red/Black SKU: MGP-1123-CMP-ROX-SCO-RBL	1	£39.95	£39.95
FREE - SkateHut Scooter Bonus Pack SKU: SKH-BON-PAC-2	1	£0.00	£0.00

Subtotal	£52.35
Shipping & Handling	£3.99
Grand Total (Excl.Tax)	£46.95
VAT Standard (20%)	£9.39
VAT	£9.39
Grand Total (Incl.Tax)	£56.34

Notes:

VAT Number: GB160377711 Company Number: 7200066

everflow®

Camelford Town Council
Enfield Park P.c.camelf
Market Place
Camelford
Cornwall
PL32 9PB

Customer Services: 0330 6600 137
Collections and Recovery: 01740 618950
Monday - Friday 8am - 5pm

customer.services@everflowutilities.com

www.everflowutilities.com



Your account number
EFW280683-0

Hi, I'm your everflow invoice!

Your invoice

Total Days: 30

Start date
13/04/2024
End date
12/05/2024

Invoice no
2950419
Invoice date
13/03/2024

Your charges

More on page 2

Net charges
£678.79
VAT
£0.00

Total
£678.79

Your account

More on page 7

Balance brought forward
£0.00
This invoice
£678.79

Amount due
£678.79
Thanks for paying by direct debit. You
don't need to do anything - we'll collect
the agreed amount from your account
on or around 21/03/2024

402

JB



Camelford Hardware Store
12 Market Place
Camelford, PL32 9PB
Phone: 01840 212305
VAT: 454513695

Served by: Jackie
14/03/24 09:58

#CA03025792

Qty Description

Price

3 Keys

15.00 S

- Cylinder Key

£15.00

Sub-total

£15.00

Balance due

-£15.00

VISA ****2024 14/03/2024

£0.00

Change

	VAT%	Net	VAT
S	20.00	12.50	2.50

No. of items: 3



Thank you for supporting our family business!

Payment Remittance Advice – BACS Payment

From Payer	Cornwall Council New County Hall, Treyew Road Truro TR1 3AY	To Payee	Camelford Town Council Esther Grieg (The Clerk), Town Hall, Market Place Camelford Cornwall PL32 9PD
Remittance Date	28-Mar-2024	Bank Name	Barclays Bank UK Plc
Enquiry Email	SupplierAPQueries@cornwall.gov.uk	Sort Code	207420
Enquiry Phone Number	01872 323000	Bank Account	****1100

This payment has been processed by Cornwall Council via the Bank Automated Clearing System (BACS) to pay to your allocated bank account. Your bank account will be credited 2 working days from the date of this Remittance Advice.

Supplier Number	115404
Payment Number	480828
Payment Date	28-Mar-2024
Payment Amount (£)	100.00

Remittance Detail					
Document Reference Number	Document Date	PO Number	Document Amount (£)	Amount Withheld (CIS) (£)	Amount Paid (£)
16	21-Mar-2024	P100073990	100.00	0.00	100.00
Camelford Community Hub hire 26.04..24 and 10.05.24 for MHFA 2 Day Adult course					

	Total Payment (£)	0.00	100.00
--	--------------------------	------	--------

Cornwall Council is under duty to protect the public funds it administers and to this end may use the information you have provided for the prevention and detection of fraud. It may also share this information with other bodies responsible for auditing or administering public funds for these purposes. For further information, please see www.cornwall.gov.uk/nfi.

Zapper Payment

Logged in as: camelford.library@liscornwall.org.uk

Logout

Change Password

Items	Date completed	Offer
	16/03/2024 13:39:33	£5.89

Payment Remittance Advice – BACS Payment

From Payer	Cornwall Council New County Hall, Treyew Road Truro TR1 3AY	To Payee	Camelford Town Council Esther Grieg (The Clerk), Town Hall, Market Place Camelford Cornwall PL32 9PD
Remittance Date	04-Apr-2024	Bank Name	Barclays Bank UK Plc
Enquiry Email	SupplierAPQueries@cornwall.gov.uk	Sort Code	207420
Enquiry Phone Number	01872 323000	Bank Account	****1100

This payment has been processed by Cornwall Council via the Bank Automated Clearing System (BACS) to pay to your allocated bank account. Your bank account will be credited 2 working days from the date of this Remittance Advice.

Supplier Number	115404
Payment Number	483595
Payment Date	04-Apr-2024
Payment Amount (£)	172,049.50

Remittance Detail					
Document Reference Number	Document Date	PO Number	Document Amount (£)	Amount Withheld (CIS) (£)	Amount Paid (£)
Precept - Apr 2024 - Camelford	01-Apr-2024		172,049.50	0.00	172,049.50

	Total Payment (£)	0.00	172,049.50
--	-------------------	------	------------

Cornwall Council is under duty to protect the public funds it administers and to this end may use the information you have provided for the prevention and detection of fraud. It may also share this information with other bodies responsible for auditing or administering public funds for these purposes. For further information, please see www.cornwall.gov.uk/nfi.

Pod Point Limited

Discovery House
28-42 Banner Street
London
EC1Y 8QE
VAT Reg No GB 278743455

**Remittance Advice** 05/04/2024

All amounts shown in
Pound Sterling

CAMELFOR

Camelford Town Council
Town Hall
Market Place
Camelford
Cornwall
PL32 9PD

Date	Transaction type	Reference	Second Reference	Paid Today
06/03/2024	PI	15		482.70

Total remittance: 482.70

Music Magpie - DVD sales.
(167) JP

My Account

My Selling Orders (1)

✓ We have sent your payment

It should clear in your account on the next working day.

Total Value:
£6.03

Total items:
31

Order Date:
14/03/2024

Order Number:
8610792

[Terms and Conditions](#)

[View Order](#)

Payment Remittance Advice – BACS Payment

From Payer	Cornwall Council New County Hall, Treyew Road Truro TR1 3AY	To Payee	Camelford Town Council Esther Grieg (The Clerk), Town Hall, Market Place Camelford Cornwall PL32 9PD
Remittance Date	09-Apr-2024	Bank Name	Barclays Bank UK Plc
Enquiry Email	SupplierAPQueries@cornwall.gov.uk	Sort Code	207420
Enquiry Phone Number	01872 323000	Bank Account	****1100

This payment has been processed by Cornwall Council via the Bank Automated Clearing System (BACS) to pay to your allocated bank account. Your bank account will be credited 2 working days from the date of this Remittance Advice.

Supplier Number	115404
Payment Number	484330
Payment Date	09-Apr-2024
Payment Amount (£)	223.27

Remittance Detail					
Document Reference Number	Document Date	PO Number	Document Amount (£)	Amount Withheld (CIS) (£)	Amount Paid (£)
CILCAMELFORDAPR24	03-Apr-2024		223.27	0.00	223.27
CIL Neighbourhood payment to Camelford Town Council- April 2024					

	Total Payment (£)	0.00	223.27
--	--------------------------	------	--------

Cornwall Council is under duty to protect the public funds it administers and to this end may use the information you have provided for the prevention and detection of fraud. It may also share this information with other bodies responsible for auditing or administering public funds for these purposes. For further information, please see www.cornwall.gov.uk/nfi.