



# Lacey Luther Month Ending 31 Mar 2022

Ringshall Parish Council

## Employee Details

Tax code 1235L  
National Insurance number JT 12 41 90 C  
National Insurance table A

## Payments

Monthly pay	Total
£2226.00	£2226.00

## Deductions

Tax	Total
£0.00	£0.00
National Insurance	£0.00

## This Month

Taxable gross pay	£2226.00
Net pay	£2226.00

## Year to Date

Taxable gross pay	£960.50
Tax	£0.00
Employee National Insurance	£0.00
Employer National Insurance	£0.00

## Payment

£2226.00
Paid by Cheque 31/03/2022

Employer PAYE Reference: 120/RA90013

Created with  brightpay

# Lacey Luther Month Ending 28 Feb 2022

Ringshall Parish Council

## Employee Details

Tax code 1235L  
 National Insurance number JT 12 41 90 C  
 National Insurance table A

## Payments

Monthly pay	£2226.00
<b>Total</b>	<b>£2226.00</b>

## Deductions

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

## This Month

Taxable gross pay £2226.00  
 Net pay £2226.00

## Year to Date

Taxable gross pay £734.50  
 Tax £0.00  
 Employee National Insurance £0.00  
 Employer National Insurance £0.00

## Payment

**£2226.00**  
 Paid by Cheque 28/02/2022

Employer PAYE Reference: 120/PA90013

Created with  brightpay



# Thank you for your order

1 message

Thu, Jan 27, 2022 at 11:49

[sales@cartridgemonkey.com](mailto:sales@cartridgemonkey.com) <[sales@cartridgemonkey.com](mailto:sales@cartridgemonkey.com)>  
To: [lacey.luther@gmail.com](mailto:lacey.luther@gmail.com)



[Ink](#) | [Toner](#) | [Help](#) | [Contact us](#)

Hi Lacey Luther,

## Hooray! Thanks for your order

We're delighted you shopped at CartridgeMonkey.com. We think you're amazing for choosing us! Our team are working on your order and we'll send you another email once available items are dispatched.

## Your Order - CC5L5

Your order number: CC5L5    Order date: 27 Jan 2022 11:49:10

### Delivery Address:

Lacey Luther  
Ringshall Parish Council  
Broad View Farm  
Lower Farn Road, Ringshall  
Stowmarket  
Suffolk

### Billing Address:

Lacey Luther  
Ringshall Parish Council  
Broad View Farm  
Lower Farn Road Ringshall  
Stowmarket  
Suffolk

IP14 2JF  
United Kingdom

Gmail - Thank you for your order  
IP14 2JF  
United Kingdom

SKU	Description	Qty	Total
N9J72AE	HP No.301 Ink Cartridge Multipack (J3M81AE)	1	£229.78

In stock

Free Next Business Day Courier (9am - 5:30pm) £0.00

Subtotal	£229.78
VAT	£5.96
<b>Order total</b>	<b>£35.74</b>

If something doesn't look quite right, don't worry click the following button to contact us.

[Get in Touch >](#)

### You're important to us

Good customers who continue to order from us are our the life-blood of our company and we wouldn't be able to offer a great service if customers didn't tell us how we did.

A week after your order is dispatched, you'll receive an email feed back request. We'd really love it if you could tell us what you thought, and if you feel the need to sing our praises, we'd be chuffed!

In the off chance that something goes wrong with your order, please get in touch with us and we'll do our best put things right for you. You can call us on **0345 365 6666** or by email at [support@cartridgesmonkey.com](mailto:support@cartridgesmonkey.com)

**Ringshall Parish Council - Clerk Mentoring - Time Sheet**

Name	Date	Where	Hours	Miles (0.45p per mile)	Comments
Training Plan for new Clerk			2		
Introductory Session (Module 1)	26.11.21	Clerk's House	2	11	Prep inc. provision of three LTNS
Budget Process document			0.5		
December PC Meeting	02.12.21	Ringshall VH	2	10	
Draft Budget / Financial Document			10.5		Carried out over a few days
Training Session (Module 2)	13.01.22	Clerk's House	2.5	11	
January PC Meeting	25.01.22	Ringshall VH	2	10	
Training Session (Module 3)	17.03.22	Clerk's House	2	11	
Production of Templates and other documentation	12.01.22		1		
	17.03.22		1.5		

<b>TOTALS</b>			26	53	
Hours = 26 x £11.76 = £305.76			305.76	23.85	
Mileage = 53 x 0.45p = £23.85					

The logo for suffolk.cloud features a stylized cloud icon above the text 'suffolk.cloud'. 'suffolk.' is in green and '.cloud' is in blue.

The Technology Centre, Station Road, Framlingham, Suffolk IP13 9EZ  
07886 465552 • info@suffolk.cloud • www.suffolk.cloud

Lacey Luther  
Clerk  
Ringshall Parish Council

**Invoice No. 2022/087**

To:

Setup of new website and uploading of data and assets	£150.00
Support and hosting of website from 1 April 2022 to 31 March 2023	£120.00
<b>Total now Due</b>	<b>£270.00</b>

Invoice Date: 16 March 2022

Terms: 28 days

Please make cheques payable to suffolk.cloud or by bank transfer **quoting the invoice number** to:

Sort Code: 30-96-26

Account Number: 54274368

Account Name: Suffolk.cloud

## Invoice

Please Quote:	
<b>INVOICE NUMBER:</b>	<b>9516464</b>

RINGSHALL PARISH COUNCIL  
 BROAD VIEW FARM  
 LOWER FARM ROAD  
 RINGSHALL  
 SUFFOLK  
 IP14 2JF

**Contact:** Andrew.Allberry@suffolkhighways. Page 1  
 org  
**Tel:** 01473341480  
**Email:** income@suffolk.gov.uk  
**RE:**

VAT Registration Number: 104 1787 91

<b>INVOICE NUMBER</b>	9516464	<b>CUSTOMER NUMBER</b>	60265	<b>INVOICE DATE</b>	16-Mar-2022	<b>PLEASE PAY BY</b>	06-Apr-2022
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Description	Net Amount £	VAT Rate %	VAT Amount £	Total £
<b>Street Lighting Energy &amp; Mtnc costs for the period 2021-22</b>				
Street Lighting Mtnc costs for the period April 2021 to March 2022	60.39	20.00	12.08	72.47
Admin Fee	6.03	20.00	1.21	7.24
Street Lighting Energy costs for the period April 2021 to March 2022	253.06	20.00	50.61	303.67
Admin fee	25.30	20.00	5.06	30.36
<b>NET AMOUNT</b>				<b>344.78</b>
<b>VAT</b>				<b>68.96</b>
<b>INVOICE TOTAL</b>				<b>413.74</b>

**PAYMENT COUNTERFOIL**

**Suffolk County Council**

Customer Name	Customer No.	Invoice No.	Amount Due
RINGSHALL PARISH COUNCIL	60265	9516464	£ 413.74

**WAYS TO PAY ARE SHOWN OVERLEAF**



## How to pay this invoice

- ONLINE** Payment by debit or credit card can be made online by visiting [www.suffolk.gov.uk](http://www.suffolk.gov.uk). You will need to select the type of payment you wish to make from the choices displayed. You will need to enter your invoice number(s) and your name. Please note we are unable to accept payments by American Express or Diners Card.
- INTERNET BANKING** To use internet banking to pay this invoice - payment should be made to account number 00293148 sort code 30-00-00. Please ensure you quote the invoice number as the reference for your payment.
- BY PHONE** Debit or credit card payments can be made at any time of day using our automated telephone payments service on 0800 090 2911. Please have your invoice to hand when you call.
- THROUGH A BANK** Payment can be made at any bank, but there may be a charge if you are not a customer of theirs. Please note it will be necessary for you to complete a counter bank credit form. Please quote the following details:  
 Payment to: Lloyds Bank  
 Sort Code: 30-00-00  
 Account No: 00293148  
 Account Name: Suffolk County Council Head Office Collection A/C  
Please ensure the invoice number(s) overleaf are completed on the bank credit form
- VIA BACS** Companies or organisations who process payments via the BACS should use the sort code 30-00-00 and account number 00293148 and provide a hard copy advice containing full invoice details. The remittance advice can be e-mailed to: [banking@suffolk.gov.uk](mailto:banking@suffolk.gov.uk)
- BY POST** If you are unable to pay by any of the methods above you can make payment by Cheque or Postal Order which should be made payable to "SUFFOLK COUNTY COUNCIL" and crossed "A/C payee only". Cheques and Postal Orders should be sent to:  
 Suffolk County Council Customer Service, 1<sup>st</sup> Floor, 54 Ipswich Street, Stowmarket, IP14 1AD together with the payment counterfoil overleaf - Receipts will only be issued if you provide a stamped self addressed envelope.  
**IMPORTANT:** Please make a note of the name of the person or company that the invoice is addressed to and the invoice or account number on the back of the cheque, failure to do this may result in your payment not being processed

DATE _____ Cashier's Stamp	<h3 style="margin: 0;">bank giro credit</h3>	Notes £50 Notes £20 Notes £10 Notes £5 £2 coins £1 coins 50p Silver Bronze TOTAL CASH Cheques, P.O.s	<table border="1" style="width: 100%; height: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"></td> <td style="width: 50%;"></td> </tr> <tr> <td style="width: 50%;"></td> <td style="width: 50%;"></td> </tr> </table>								
CSE951512/98	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">LLOYDS BANK</td> <td style="width: 50%;"></td> </tr> <tr> <td>H.O. COLLECTION ACCOUNT</td> <td></td> </tr> <tr> <td>ACCOUNT:</td> <td>SUFFOLK COUNTY COUNCIL (00293148)</td> </tr> <tr> <td>PAID IN BY:</td> <td style="text-align: right;">School / Centre</td> </tr> </table>	LLOYDS BANK		H.O. COLLECTION ACCOUNT		ACCOUNT:	SUFFOLK COUNTY COUNCIL (00293148)	PAID IN BY:	School / Centre		
LLOYDS BANK											
H.O. COLLECTION ACCOUNT											
ACCOUNT:	SUFFOLK COUNTY COUNCIL (00293148)										
PAID IN BY:	School / Centre										
FEE	No. of Cheques	SORTING CODE NUMBER 30-00-00	ACCOUNT NUMBER 00293148								
		TRAN/CODE 73	£								
Please do not write or mark below this line or fold this voucher											

**Suffolk Assn. of Local Councils**

Unit 11a Hill View Business Park  
Claydon  
Ipswich  
IP6 0AJ

**VAT Number:** 825 0232 65

**Invoice To**

L Luther, Ringshall P C  
Broad View Farm  
Lower Farm Road  
Ringshall  
Suffolk  
IP14 2JF

**Invoice No** 25642

**Invoice Date** 17/03/2022

**Customer A/c No:** 5040

Description	Quantity	Unit Price	Price	VAT
Invoice for End of Year Accounts training with The Parkinson Partnership on 30 March 2022. Delegate: L Luther	1.00	30.00	30.00	20%
Invoice for 'Introduction to VAT' with the Parkinson Partnership on 23 March 2022. Delegate: L Luther	1.00	30.00	30.00	20%

**Payment DUE DATE:** 16/05/2022

<b>Net</b>	60.00
<b>VAT</b>	12.00
<b>Gross</b>	72.00

Bank details:  
Sort Code: 20-44-51  
Account number: 00866105

Detach

**Please detach this REMITTANCE SLIP and enclose with your payment**

Account Ref : 5040

Invoice No : 25642

Account Name : L Luther, Ringshall P C

Amount Paid :

Suffolk Assn. of Local Councils

**Suffolk Assn. of Local Councils**

Unit 11a Hill View Business Park  
Claydon  
Ipswich  
IP6 0AJ

**VAT Number:** 825 0232 65

**Invoice To**

L Luther, Ringshall P C  
Broad View Farm  
Lower Farm Road  
Ringshall  
Suffolk  
IP14 2JF

**Invoice No** 25374

**Invoice Date** 06/01/2022

**Customer A/c No:** 5040

Description	Quantity	Unit Price	Price	VAT
Invoice for the 6 module Clerk's zoom training sessions being held during January and February 2022.	1.00	150.00	150.0	20%

Delegate: L Luther

**Payment DUE DATE:** 07/03/2022

<b>Net</b>	150.00
<b>VAT</b>	30.00
<b>Gross</b>	180.00

Bank details:  
Sort Code: 20-44-51  
Account number: 00866105

Detach

**Please detach this REMITTANCE SLIP and enclose with your payment**

Account Ref : 5040

Invoice No : 25374

Account Name : L Luther, Ringshall P C

Amount Paid :

Suffolk Assn. of Local Councils

**Suffolk Assn. of Local Councils**

Unit 11a Hill View Business Park  
Claydon  
Ipswich  
IP6 0AJ

**VAT Number:** 825 0232 65

**Invoice To**

Mr D Smith, Ringshall P C  
Maple Cottage  
Offton Road  
Ringshall  
Suffolk, IP14 2JD

**Invoice No** 25170

**Invoice Date** 30/09/2021

**Customer A/c No:** 5040

Description	Quantity	Unit Price	Price	VAT
Invoice for provision of 6 months payroll service for period ending 30 September 2021. Number of employees in post: 1	1.00	45.00	45.00	20%

**Payment DUE DATE:** 29/11/2021

<b>Net</b>	45.00
<b>VAT</b>	9.00
<b>Gross</b>	54.00

Bank details  
Sort Code: 20-44-51  
Account number: 00866105

Detach

**Please detach this REMITTANCE SLIP and enclose with your payment**

Account Ref : 5040

Invoice No : 25170

Account Name : Mr D Smith, Ringshall P C

Amount Paid :

Suffolk Assn. of Local Councils

**Suffolk Assn. of Local Councils**

Unit 11a Hill View Business Park  
Claydon  
Ipswich  
IP6 0AJ

**VAT Number:** 825 0232 65

**Invoice To**

L Luther, Ringshall P C  
Broad View Farm  
Lower Farm Road  
Ringshall  
Suffolk  
IP14 2JF

**Invoice No** 25549

**Invoice Date** 01/03/2022

**Customer A/c No:** 5040

Description	Quantity	Unit Price	Price	VAT
Invoice for provision of 6 months payroll service for period ending 31 March 2022. Number of employees in post: 1	1.00	45.00	45.00	20%

**Payment DUE DATE:** 29/05/2022

<b>Net</b>	45.00
<b>VAT</b>	9.00
<b>Gross</b>	54.00

Bank details  
Sort Code: 20-44-51  
Account number: 00866105

Detach

**Please detach this REMITTANCE SLIP and enclose with your payment**

Account Ref : 5040

Invoice No : 25549

Account Name : L Luther, Ringshall P C

Amount Paid :

Suffolk Assn. of Local Councils



MRS L LUTHER  
RINGSHALL PARISH COUNCIL  
BROAD VIEW FARM  
LOWER FARM ROAD  
RINGSHALL  
STOWMARKET  
IP14 2JF

## Your Business Premium Account

## At a glance

### 19 Feb - 18 Mar 2022

Date	Description	Money out £	Money in £	Balance £
19 Feb	Start Balance			23,916.31
4 Mar	<b>Giro</b> Direct Credit From Thomas Watkins Ref: Training Course		90.00	24,006.31
7 Mar	<b>%</b> Interest Earned Gross For The Period 6 Dec 2021 - 6 Mar 2022		0.61	24,006.92
18 Mar	Balance carried forward			24,006.92
Total Payments/Receipts		0.00	90.61	

Start balance	£23,916.31
Money out	£0.00
Money in	£90.61
▶ Gross interest earned £0.61	
End balance	£24,006.92

Your deposit is eligible for protection by the Financial Services Compensation Scheme.

**Anything wrong?** If you notice any incorrect or unusual transactions, see the next page for how to get in touch with us.