

Sheila Woodland Month Ending 30 Nov 2021

Silverton Parish Council

Employee Details

Tax code	BR
National Insurance number	YX 13 05 32 B
National Insurance table	C

Payments

Monthly pay	£789.79
<i>Total</i>	£789.79

Deductions

Tax	£158.00
National Insurance	£0.00
<i>Total</i>	£158.00

This Month

Taxable gross pay	£789.79
Employer National Insurance	£7.28
Net pay	£631.79

Year to Date

Taxable gross pay	£6,318.32
Tax	£1,263.60
Employee National Insurance	£0.00
Employer National Insurance	£58.24

Payment

£631.79

Employer PAYE Reference: 475/LA58890

Created with  brightpay



Sheila Woodland
EX5 4PU
United Kingdom

Invoice

Reference number: 303508492 Invoice date: 11/11/2021
(required for all inquiries)
Invoice number: AKD-73692249386

INVOICE INFORMATION

#	Product name	Delivery	Qty.	Price
1	BullGuard Internet Security 1-year subscription, 3 devices	electronic	1	£41.66
			Subtotal:	£41.66
			VAT (20% on £41.66):	£8.33
			Total:	£49.99

Unless stated otherwise, the delivery date is identical to the billing date.

Payment details

Your credit card (xxxxxxxxxxxx1140) has been successfully authorized. Please note that the charge on your credit card will appear as "CBA*Bullguard."

- 1 -

cleverbridge AG is the merchant of record for this transaction.
Gereonstr. 43-65, 50670, Cologne, Germany

Chairman of Supervisory Board:
Dr. Michael Inhester

Management:
Craig Vodnik, Dr. Michael Späth

Registry court: Local Court of Cologne / HRB 58900
VAT ID: DE244822460
UK VAT ID: GB373556376
Tax ID: 215/5902/2913

Bank information:
Account holder: cleverbridge AG
Account number: 2071645
Bank identifier code: 37070060
Bank name: Deutsche Bank
IBAN: DE83370700600207164500
BIC (SWIFT): DEUTDEDKXXX



Big Brands Big Savings

B&M Retail Ltd
EX16 6SR

SALES VOUCHER

Customer Copy

T&L 500G ICING/SUGAR	£0.89
WALKERS 6PK/S & V	£1.50
DAIRY MILK 200G/.	£1.69
W/WHEEL TEACAKE/120G	£0.59
ANGEL D. 59G/U/CORN STR	
4 x 0.50	
PISTACHIOS/150G ROAST	£2.00
GLITTER MAGNI/RINGS	£1.49
DAIRY MILK 300G/.	£2.50
LAVAZZA 95G/PRONTISIMO	£2.49
2 x 2.49	
CHERRY/CAKE	£4.98
C/BELLS 295G/CONS.MUSH.	£1.49
4 x 0.79	
GRAZE S&V/28G	£3.16
2 x 0.69	
30PK PLATES/PAPER	£1.38
XEROX PAPER REAM/.	£1.99
	£3.50

Ream of Paper

Total (22 items) £29.65
PAID BY £29.65
 Card Tender £29.65

CUSTOMER RECEIPT
 28/11/2021 12:12:52
 RECEIPT NO.: 71527
 MID: XXX12304
 AID: A0000000031010
 VISA DEBIT
 XXXX XXXX XXXX 1140
 PAN SEQ NO. :00
 TID: XXXX2785

SALE
 TOTAL GBP29.65
GBP29.65

PLEASE DEBIT MY ACCOUNT
 NO CARDHOLDER VERIFICATION
 CONTACTLESS
 PLEASE KEEP THIS RECEIPT FOR YOUR
 RECORDS
 AUTH CODE: 029410

Please retain for your records



00054800036755211128121107

VAT No. 673 5836 01