


Town Hall, Brighton Street
Wallasey, Wirral
Merseyside, CH44 8ED
DX 708630 Seacombe

to Mr M Cooke
Information Commissioner's Office
Wycliffe House
Water Lane
Wilmslow
CHESHIRE
SK9 5AF

date 20 December 2012

your ref
my ref
tel
fax
email


Dear Mike

REGISTERING AS A DATA CONTROLLER UNDER THE TERMS OF THE DATA PROTECTION ACT 1998

Further to our recent email exchange I enclose Data Controller Registration Forms for Wirral Councillors. Currently, there are 64 Members of the Council and two vacant seats. By Elections are to be held on 17 January 2013 and I have arranged for the registration forms for the successful candidates to be included in their induction packs. I will send the completed forms to you at the end of January when I return from leave. You have informed me that two Councillors (Peter Kearney and Mike Sullivan) are already registered.

Consequently, I include a cheque for £2,170 which is the total registration fees for 62 Councillors.

If you have any queries please let me know but note that I am not back in the office until 30 January 2013.

With best wishes for Christmas and the New Year

Yours sincerely




PAYMENT OF CREDITORS - CHEQUE & ADVICE

Sheet No: 1 and last.

NEW CONSTRUCTION INDUSTRY SCHEME As from 01/08/1999, payments cannot be made to sub-contractors unless you are a **REGISTRATION CARD** or **CERTIFICATE HOLDER**. Please supply the Finance Department with your card/certificate as soon as possible.

THE INFORMATION COMMISSIONER
 [REDACTED]
 WALLASEY TOWN HALL

NOTES

TELEPHONE ENQUIRIES In the event of any query on this remittance advice please contact the appropriate department (listed overleaf) relative to the **BATCH NUMBER** (in left hand column below).

FUTURE INVOICING: It will expedite future payments if you quote your **Creditor Number** (shown below) on your invoices and forward invoices direct to the department you have dealt with and not to the above address.

RETURNED CHEQUES: In the event of a cheque having to be returned for any reason, please attach the relevant remittance advice.

CREDITOR No: [REDACTED]

DATE: 12/12/2012

BATCH No.	INVOICE REFERENCE	INVOICE DATE	AMOUNT
[REDACTED]	[REDACTED]	11/12/2012	2170.00
Total this page			2170.00
Total Carried Forward or TOTAL NET PAYMENT			2170.00

ICO / R073

1st Stage Applications Audit Trail (R073)

Produced on 24 December 2012

Total number of entries on the report = 62

Batch Number 40775

1st Stage Applications Audit Trail (R073)

Audit User - POWERJ

Audit Date - 24 December 2012

Application Type INTERNET

Reg. No.	Data Controller Name	Account No	Sort Code	Fee	Pay Method	Receipt Date
1	JANETTE WILLIAMSON			35.00	Other	
2	PAT HACKETT			35.00	Other	21/12/12
3	STEVE WILLIAMS			35.00	Other	
4	PAT WILLIAMS			35.00	Other	
5	JERRY WILLIAMS			35.00	Other	
6	IRENE WILLIAMS			35.00	Other	
7	STUART WHITTINGHAM			35.00	Other	
8	GEOFFREY WATT			35.00	Other	
9	JOE WALSH			35.00	Other	
10	ADAM SYKES			35.00	Other	
11	JEAN STAPLETON			35.00	Other	
12	WALTON SMITH			35.00	Other	
13	TONY SMITH			35.00	Other	
14	HARRY SMITH			35.00	Other	
15	JOHN SALTER			35.00	Other	
16	LES ROWLANDS			35.00	Other	
17	DENISE ROBERTS			35.00	Other	
18	LESLEY RENNIE			35.00	Other	
19	DENISE REALEY			35.00	Other	
20	CHERRY POVALL			35.00	Other	

1st Stage Applications Audit Trail (R073)

Audit User - POWERJ

Audit Date - 24 December 2012

Application Type INTERNET

Reg. No.	Data Controller Name	Account No	Sort Code	Fee	Pay Method	Receipt Date
41	TOM HARNEY			35.00	Other	
42	JOHN HALE			35.00	Other	
43	ROB GREGSON			35.00	Other	
44	JEFF GREEN			35.00	Other	
45	PATRICIA GLASMAN			35.00	Other	
46	PHIL GILCHRIST			35.00	Other	
47	LEAH FRASER			35.00	Other	
48	STEVE FOULKES			35.00	Other	
49	GERRY ELLIS			35.00	Other	
50	DAVID ELDERTON			35.00	Other	
51	PAUL DOUGHTY			35.00	Other	
52	DARREN DODD			35.00	Other	
53	GEORGE DAVIES			35.00	Other	
54	BILL DAVIES			35.00	Other	
55	JIM CRABTREE			35.00	Other	
56	TONY COX			35.00	Other	
57	WENDY CLEMENTS			35.00	Other	
58	ALAN BRIGHOUSE			35.00	Other	
59	EDDIE BOULT			35.00	Other	
60	CHRIS BLAKELEY			35.00	Other	

Application Type INTERNET

Reg. No.	Data Controller Name	Account No	Sort Code	Fee	Pay Method	Receipt Date
21	TONY NORBURY			35.00	Other	
22	STEVE NIBLOCK			35.00	Other	
23	SIMON MOUNTNEY			35.00	Other	
24	CHRISTINA MUSPRATT			35.00	Other	
25	BERNIE MOONEY			35.00	Other	
26	DAVE MITCHELL			35.00	Other	
27	CHRIS MEADEN			35.00	Other	
28	MOIRA MCLAUGHLIN			35.00	Other	
29	ANN MCLACHLAN			35.00	Other	
30	DON MCCUBBIN			35.00	Other	
31	ANITA LEECH			35.00	Other	
32	BRIAN KENNY			35.00	Other	
33	STUART KELLY			35.00	Other	
34	CHRIS JONES			35.00	Other	
35	ADRIAN JONES			35.00	Other	
36	MARK JOHNSTON			35.00	Other	
37	MIKE HORNBY			35.00	Other	
38	ANDREW HODSON			35.00	Other	
39	SYLVIA HODRIEN			35.00	Other	
40	PAUL HAYES			35.00	Other	

1st Stage Applications Audit I Fall (K015)

Audit Date - 24 December 2012

Application Type INTERNET

Reg. No.	Data Controller Name	Account No	Sort Code	Fee	Pay Method	Receipt Date
61	Z347958X RON ABBEY			35.00	Other	
62	Z3479593 PHIL DAVIES			35.00	Other	

Total Number of Entries 62

Total Number of Cheques Attached

Total Number of Mandates Attached

Total Amount Monies 2,170.00

Signed

Dated

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