



**Dadlington and Sutton Cheney Finance Sign Off**

Finance REF -  
 Signature 1: Name **Acopson** Date: **16/5/24**  
 Signature 2: Name **V.ritchard** Date: **16/5/24**  
 Date Paid: **01/03/24** Min Ref: **262/22**

Pickles Hannah J NI No: [REDACTED] NI Rate: A Tax Code: 399T Date: 28/02/2024		Employee No: 2 Dept:		Month No: 11	
Summary this Month Gross Taxable PAYE Tax NIC Total Payments Total Deductions Net Pay		Deductions		Payments Qty Rate Amount	
[REDACTED] [REDACTED] [REDACTED] [REDACTED]		[REDACTED]		Basic Pay (12) 43.33 [REDACTED]	
Gross Taxable PAYE Tax NIC Total Payments Total Deductions Net Pay		Gross Taxable PAYE Tax NIC Total Payments Total Deductions Net Pay		Details Gross Taxable PAYE Tax NIC Net Pay	
Payable by BACS		Sutton Cheney Parish Council			

# Screatons Ltd.

CHARTERED ACCOUNTANTS

FORMER ATHERSTONE COLLEGE, RATCLIFFE ROAD, ATHERSTONE, WARWICKSHIRE, CV9 1LF

TELEPHONE: ATHERSTONE (01827) 715264 FAX: (01827) 715303

www.screatons.co.uk info@screatons.co.uk

Hannah Pickles  
Sutton Cheney Parish Council

01-Mar-24

## INVOICE

£.p.

To: Completion of payroll processing for the hours worked in February 2024 for the 2023/2024 PAYE year.

16.00

VAT @ 20%

3.20

19.20

To pay by BACS our bank details are:-  
Account Number 28557560  
Sort Code 30-84-79  
Please quote your name as a reference.

If you wish to pay by credit/debit card, please contact us on the above telephone number.

Dadlington and Sutton Cheney Finance Sign Off  
Finance REF -

Signature 1:  Name: A. Copson Date: 16/5/24  
Signature 2:  Name: V. Pritchard Date: 16/5/24

Date Paid: 01/03/24  
Min Ref: 262/22

Directors: Neil Sreaton A.C.A., Brian Sreaton F.C.A.  
Registered Office: Former Atherstone College, Ratcliffe Road, Atherstone, Warwickshire, CV9 1LF  
Registered Number: 06919261 VAT Number: 765 452 118  
Registered in England & Wales

# LRALC Limited

Supporting Local Councils in Leicestershire & Rutland

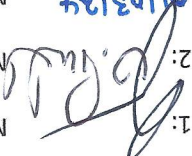
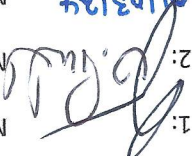
Sutton Cheney PC  
67 Broughton Road  
Croft  
Leicestershire  
LE9 3EB

## INVOICE

Invoice No: 19/3766  
Invoice Date: 19/02/2024  
Customer A/c No: SUTTON  
Customer Ord No:

Item Description	Qty	Unit Price	Total Price	%
Committees, sub-committees and working groups - 7th February 2024	1	40.00	40.00	0%

Dadlington and Sutton Cheney Finance Sign Off  
Finance REF -

Signature 1:  Name: A. Copson Date: 16/5/24  
Signature 2:  Name: V. Pritchard Date: 16/5/24  
Date Paid: 01/03/24 Min Ref: 262/22

Payment Due: 19/03/2024

Net 40.00  
VAT 0.00  
Gross 40.00

To pay by cheque, please make cheques payable to LRALC Limited and send to the address below.

To pay by BACS, please use the following:

Bank name: NatWest  
Account number: 87193027  
Sort code: 53-81-46

Jubilee Hall, Staddon Road, Anstey, Leics, LE7 7AY  
0116 235 3800 | admin@leicestershireandrutlandalc.gov.uk | www.leicestershireandrutlandalc.gov.uk  
Registered office as above. Registered in England No. 11323405



# Hinckley & Bosworth Borough Council

Financial Services • Hinckley Hub • Rugby Road • Hinckley • Leics LE10 0FR

Telephone: 01455 238141 www.Hinckley-Bosworth.gov.uk

Debtors@Hinckley-Bosworth.gov.uk

CLIENT NUMBER: 00047322

## INVOICE

Sutton Cheney Parish Council

FAO The Clerk

67 Broughton Road

Croft

Leicester

LE9 3EB

# Hinckley & Bosworth Borough Council



Invoice No :- 9003092963

Invoice Date:- 15 Feb 2024

Invoice Due Date:- 15 Feb 2024

V.A.T REGISTRATION No. 115 3665 82

### INVOICE DETAILS

FAO Hannah Pickles  
 Re the addition of 4 extra dog bins to be emptied weekly  
 from 14/02/2024 to end of March 2024

**Dadlington and Sutton Cheney Finance Sign Off**  
 Finance REF -

Signature 1:  Name: **A. Capson** Date: 16/5/24  
 Signature 2:  Name: **V. Prasad** Date: 16/5/24

Date Paid: 01/03/24 Min Ref: 262/22

AMOUNT	VAT RATE %	INVOICE DETAILS
£54.32	20.00	
£54.32		
£10.86		
£65.18		

Payment Instructions, see overleaf.



9826160817093092965

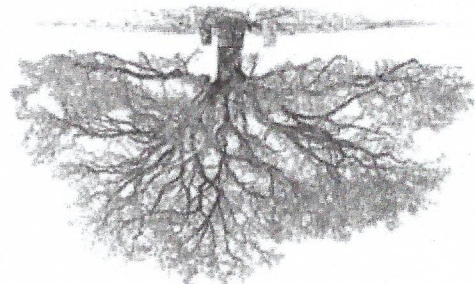
TOTAL DUE

VAT

SUB TOTAL

# INVOICE

Geoff Cantwell Grounds Maintenance  
42 Main Street, Snarstone  
Swadlincote,  
Derbyshire DE127DB  
United Kingdom  
Phone: 01530273978  
Mobile: 07714750703



## Bill to

Sutton Cheney Parish Council  
Hannah Pickles  
67 Broughton Road,  
Croft  
Leicester, Leicestershire LE9 3EB  
United Kingdom  
07738 267438  
suttoncheneypc@gmail.com

Invoice Number: 818

Invoice Date: March 11, 2024

Payment Due: March 11, 2024

Amount Due (GBP): £0.00

## Items

Items	Quantity	Amount
Speed Camera On 26/02/24 VAS moved Royal arms to Stoke road, Dadlington. Batteries charged and data emailed.	1	£60.75
Speed Camera On 11/03/24 VAS moved Stoke road, Dadlington to Royal arms. Batteries charged and data emailed.	1	£60.75

Total: £121.50

Payment on March 11, 2024 using a bank payment: £121.50

Amount Due (GBP): £0.00

## Notes / Terms

Payment preferred by direct bank transfer. Cash and cheque accepted.  
BACS Lloyds bank 30-98-97 55818568  
Cheques payable to Geoff Cantwell Grounds Maintenance

## Dadlington and Sutton Cheney Finance Sign Off - Finance REF -

Signature 1:  Name A Copson Date: 16/5/24  
Signature 2:  Name V Richard Date: 16/5/24

Date Paid: 11/03/24 Min Ref: 262/22

Thank you for your business

