

Balance Carried Forward 01.01.25

£13,871.92

<i>Income</i>				Finance Ref
Date	Payee	Budget Item	Total In	

Expenditure						
Date	Payee	Budget Item	Cost	Minute Ref	Finance Ref	S137 Spend
01.01.25	Hannah Pickles	Clerks Salary & Back Pay	£507.96	07/2024	FR01/25	
17.01.25	Screatons	Payroll Services	£20.16	07/2024	FR02/25	
17.01.25	Wellers Law Group	Outstanding Invoice Allotments	£15.00	07/2024	FR03/25	
20.01.25	Geoff Cantwell	INV 932 VAS	£60.75	07/2024	FR04/25	
21.01.25	HSBC	Bank charges 30DEC2024	£8.00	07/2024	FR05/25	
21.01.25	Geoff Cantwell	INV 928 VAS	£81.50	07/2024	FR06/25	
			£693.37			

£693.37

Total Expenditure	£951.92
Bank Balance After Expenditure	£13,178.55
Total Income	
Closing Balance	£13,178.55

Signed: P. K. K. K. Chairman of the Council..... Date.....06.03.25.....

Countersigned: Valerie Pritchard Date: 06.03.25

Pickles Hannah J NI No: JN458525B NI Rate: A Tax Code: 399T Date: 28/12/2024		Month No: 9 Employee No: 2 Dept:			
Payments		Qty	Rate	Amount	
Basic Pay (13.		43.33	13.47	583.66	
				32.10	Gross Taxable
				141.83	PAYE Tax
					NIC
				583.66	Total Payments
				75.70	Total Deductions
				507.96	Net Pay
Summary this Month					

Details		To-date:	Sutton Cheney Parish Council		Payable by BACS	507.96
Gross Taxable		4964.02	Net Pay		4571.22	
PAYE Tax		392.80				
NIC		0.00				

Dadlington and Sutton Cheney Finance Sign Off
Finance REF - F201125

Signature 1: *P. Kiteley* Name P Kiteley Date: 06/08/25
Signature 2: *V. Patchard* Name V Patchard Date: 06/08/25
Date Paid: 01/01/25 Min Ref: 07/2024

Screations Ltd.
CHARTERED ACCOUNTANTS

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

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

www.screations.co.uk info@screations.co.uk

Dadlington and Sutton Cheney Finance Sign Off
Finance REF - FR02125

Signature 1: P. Kitley Name P. Kitley Date: 06/03/25
Signature 2: V. Pritchard Name V. Pritchard Date: 06/03/25
Date Paid: 17/01/26 Min Ref: 07/2024

Hannah Pickles
Sutton Cheney Parish Council

STATEMENT

Date: 16-Jan-25

Date	Details	£.p
2-Jan-25	AS PER INVOICE	£20.16
	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.	£20.16
	Amount due:	£20.16

suttoncheneypc@gmail.com

From: Rida Malik <Rida.Malik@wellerslawgroup.com>
Sent: 23 September 2024 12:23
To: 'suttoncheneypc@gmail.com'
Subject: RE: Sutton Cheney Allotment Land Registration
Attachments: Sutton Cheney Parish Council - Allotment Site - Land Registry Registration Fee pdf.pdf; Wellers Law Group LLP Client Account Details.pdf

Follow Up Flag: Flag Status:

Follow up
Flagged

Dear Hannah,

I hope you are well.

I write in respect of the above matter and note that we have an outstanding bill of £30.00 due from the Council. We currently hold on account £15.00 which will be used towards this bill which leaves the Council to pay the remaining £15.00.
In view of this, I would be very grateful if you could please arrange for the payment of £15.00 to be made, using the attached bank details, and quoting payment reference 49362.001.

With kind regards,
Rida

Rida Malik
Conveyancing Assistant

Wellers
Hedleys

Wellers Law Group LLP
Butler House, Guildford Road, Great Bookham, Leatherhead, Surrey, KT23 4HB
T: 0137 275 0109
E: Rida.Malik@wellerslawgroup.com
www.wellerslawgroup.com

in @

From: Rida Malik
Sent: Thursday, August 15, 2024 11:33 AM
To: 'suttoncheneypc@gmail.com' <suttoncheneypc@gmail.com>
Subject: RE: Sutton Cheney Allotment Land Registration

Dear Hannah,

I hope you are well.

I write in regards to the above matter and am pleased to confirm that the Land Registry have now completed the registration of the allotment land.

I attach herewith the up-to-date Title documents for your kind information and would be grateful if you could kindly confirm the registration is correct and no amendments are needed.

With kind regards,
Rida Malik

Rida Malik
Conveyancing Assistant

Wellers Hedleys
Wellers Law Group LLP
Butler House, Guildford Road, Great Bookham, Leatherhead, Surrey, KT23 4HB
T: 0137 275 0109
E: Rida.Malik@wellerslawgroup.com
www.wellerslawgroup.com
in @

From: Jade Warr
Sent: Wednesday, February 21, 2024 10:12 AM
To: suttoncheneypc@gmail.com
Cc: Asma Shamin <Asma.Shamin@wellerslawgroup.com>
Subject: RE: Sutton Cheney Allotment Land Registration

Dear Hannah,

Thank you for your email to Roger Taylor, it was a pleasure to speak with you over the phone a few moments ago. As confirmed on our phone call, I have investigated this with Land Registry and confirm that the current status on the registration is that it is "still processing".

If Land Registry do reach out to us with further questions or confirming registration of the land, we will of course be in touch.

If you have any further questions, please do not hesitate to get in touch.

With kind regards,

Jade
Jade Warr
Trainee Solicitor

Wellers Hedleys
Wellers Law Group LLP
22a High Street, Great Bookham, KT23 4AG
T: 0137 275 0100
DX: 117527 Great Bookham
E: Jade.Warr@wellerslawgroup.com
www.wellerslawgroup.com
in @

From: suttoncheneypc@gmail.com
Sent: Tuesday, February 20, 2024 2:52 PM
To: Roger Taylor <roger.taylor@wellerslawgroup.com>
Subject: Sutton Cheney Allotment Land Registration

Good afternoon Roger.

I hope you are well.

Please can you advise where we are with the registration of the Sutton Cheney Allotment land?

I have been asked by the chairman to chase to see if there has been any development.

Many thanks

Hannah Pickles

Parish Clerk & RFO

Dadlington & Sutton Cheney Parish Council

✉ 67 Broughton Road, Croft, Leicestershire, LE9 3EB

☎ 07738 267438

🌐 www.parish-council.com/suttoncheney

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Given recent high profile media cases of email interception and fraudulent alterations to bank details and in particular those relating to solicitors' firms, PLEASE NOTE that you cannot rely on any bank details sent to you by email, even if they appear to come from this firm. Our bank details will never change. Any communication purporting to come from us changing our bank account details must be ignored and it is your responsibility to check with us that you are using the correct bank details for any payments to be made to us in order to avoid any misunderstandings, delays or fraud.

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Sutton Cheney Parish Council
10 Little Mill Close
Barstone
Nuneaton
CV13 0HW

VAT Reg, No: 205 7129 85

Our Ref: 49362.001/ASM/JS
Date: 20 September, 2024
Email: Asma.Shamim@wellerslawgroup.com
Direct Dial: 01372750103

Invoice Number: 829124		Costs	Disbs	VAT %	VAT
Sutton Cheney Parish Council - Allotment Site		0.00	30.00	20%	0.00
Our professional charges in relation to the above matter.					
Disbursements					
Registration Fee - HMLR					0.00
Paid					0.00
Subtotal		0.00	30.00		0.00
Less Paid on Account		0.00			
Total Due			30.00		

Our invoice is payable on issue, therefore our invoice is now due for payment.
Payment can be made by direct bank transfer to:
Wellers Law Group LLP, Sort Code: 20-37-75.
Account Number: 00261068
Please note that we also accept card payments
online at www.wellerslawgroup.com

REGISTERED OFFICE
Tenison House, Tweedy Road, Bromley, Kent, BR1 3NF
T +44 (0)20 8464 4242
LONDON OFFICE
65 Leadenhall Street, London, EC3A 2AD
T +44 (0)20 7481 2422
BUTLER HOUSE
Guildford Road, Great Bookham, Surrey, KT23 4HB
T +44 (0)1483 284 567
EAST HORSLEY
6 Bishopsmead Parade, East Horsley, Surrey, KT24 6SR
T +44 (0)1483 284 567
GREAT BOOKHAM
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T +44 (0)1372 456 221
SEVENOAKS OFFICE
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T +44 (0)1732 457 575
CHISLEHURST OFFICE
1a Bromley Lane, Chislehurst, Kent, BR7 6LH
T +44 (0)20 8295 1989
Wellers Hedleys and Wellers Reece-Jones are trading names of Wellers Law Group LLP, a limited liability partnership registered in England and Wales, registered number OC350170, authorised and regulated by the Solicitors Regulation Authority, registered number 525515. A list of LLP members can be requested from our Bromley Office.
Your attention is drawn to the important information on the back of the invoice

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: 932
Invoice Date: January 20, 2025
Payment Due: January 20, 2025
Amount Due (GBP): £60.75

Items	Quantity	Amount
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Speed Camera	1	£60.75
On 20/01/25 Recharged batteries and moved VAS from stoke road to track at Sutton Cheney.		

Total: £60.75
Amount Due (GBP): £60.75

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

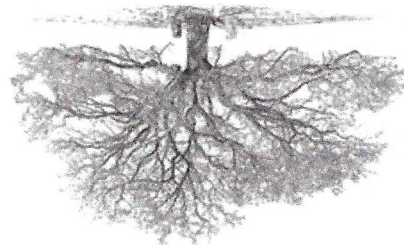
Dadlington and Sutton Cheney Finance Sign Off
Finance REF - FR04125

Signature 1:  Name: P. Kitley Date: 06/03/25
Signature 2:  Name: V. Pritchard Date: 06/03/25

Date Paid: 20/1/25
Min Ref: 07/2024

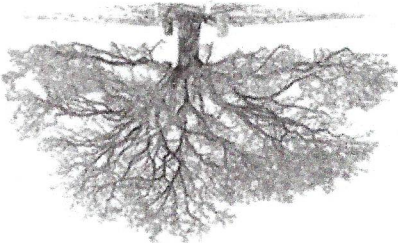
Thank you for your business

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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: 928
Invoice Date: January 7, 2025
Payment Due: January 7, 2025
Amount Due (GBP): £81.50

Items	Quantity	Amount
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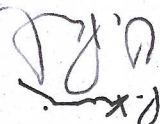
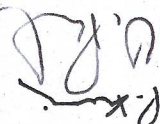
Speed Camera	1	£60.75
On 24/12/24 Recharging batteries and moving site. Data cannot be downloaded. (Track to Royal arms.)		

Speed Camera	1	£20.75
On 07/01/25 Recharging batteries and moving site. Data cannot be downloaded. (Royal arms to Stoke road Dadlington.) Picked up old damaged VAS unit. WILL DEDUCT £40.00 from invoice as payment for that.		

Total: £81.50
Amount Due (GBP): £81.50

Notes / Terms

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

Signature 1:  Name P Kiteley Date: 06/03/25
Signature 2:  Name V Rickard Date: 06/03/25

Date Paid: 21/01/25
Min Ref: 07/2024

Thank you for your business

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