

Pickles Hannah J NI No: JN458525B NI Rate: A Tax Code: 399T Date: 28/10/2024 Employee No: 2 Dept:		Month No: 7 Month No: 7		
Payments		Qty	Rate	Amount
Basic Pay (12	43.33	12.84	556.36	
Employers Pension	30.60			
Employers Pension	135.20			
Gross Taxable	525.76			
PAYE Tax	38.40			
NIC	0.00			
Total Payments	556.36			
Total Deductions	69.00			
Net Pay	487.36			
Summary this Month Gross Taxable 525.76 PAYE Tax 38.40 NIC 0.00 Total Payments 556.36 Total Deductions 69.00 Net Pay 487.36		Details Gross Taxable 3680.32 PAYE Tax 269.40 Net Pay 3410.92 NIC 0.00		
Sutton Cheney Parish Council Payable by BACS 487.36				

Dadlington and Sutton Cheney Finance Sign Off

Finance REF - F070/24

Signature 1:  Name Acopson Date: 09/10/25

Signature 2:  Name V Paterson Date: 09/10/25

Date Paid: 01/11/24 Min Ref: 07/2024

Dadlington and Sutton Cheney Finance Sign Off

Information Commi

<dpfee_renewal_rei

10 October 2024 01

Joanne Lowe

Data Protection fee

Signature 2:

Name V Pritchard

Date: 09/10/25

Flag Status:

Flagged

Date Paid: 21/11/24

Min Ref: 07/2024

Organisation name: Sutton Cheney Parish Council

Reference: ZA292427

Dear Joanne Lowe

GDPR/Data Protection Act 2018

Data protection fee - we will collect your direct debit on or before 21/11/2024

Organisations that process personal data are subject to the General Data Protection Regulation (GDPR) and the Data Protection Act 2018. Under the Data Protection (Charges and Information) Regulations 2018 (the Regulations) they must also pay an annual data protection fee, unless they are exempt.

Your payment and registration as a data controller under the Regulations will expire on 21/11/2024. You must now either:

- take the tier assessment to confirm the fee you need to pay ([see ico.org.uk/fee-self-assessment](https://ico.org.uk/fee-self-assessment)), or
- cancel your registration if your circumstances have changed, telling us why you no longer need to be registered.

Amount required

Under the Regulations, you must pay an annual fee of £40, £60 or £2,900 depending on the size or turnover of your organisation. **VAT is nil in all cases.**

Based on your last assessment you are now required to pay **£40.00**. However, you should use our tier assessment tool ([see ico.org.uk/fee-self-assessment](https://ico.org.uk/fee-self-assessment)) to confirm how much you need to pay, and contact us immediately if your current assessment is wrong.

As you have a direct debit in place, we'll renew your registration automatically. **You will receive an annual £5 reduction each time you pay by direct debit.** We intend to collect your data protection fee on or around 21/11/2024.

Further information

You must let us know if any of the details we hold about you change. If you want to tell us about a change to your details please go to ico.org.uk/update. The online change service is very quick and easy to use. You will need your registration

reference and security number.

If you are required to have a Data Protection Officer (DPO) under the GDPR or you choose to appoint one, you should also tell us about this. For more information please see ico.org.uk/DPOs.

If you need any more information about the fee please see ico.org.uk/fee-guide.

If you want to discuss your payment or your obligation to pay, call us on 0303 123 1113, or email dataprotectionfee@ico.org.uk. You'll need

the **registration reference** from the top of this email and the **security number** we sent you when you first applied.

If you need help with your other data protection obligations, including any relating to changes brought about by COVID-19, please see ico.org.uk or call us on 0303 123 1113. We are here to help at what we know is a very challenging time.

For information about what we do with personal data see our privacy notice at ico.org.uk/privacy-notice.

Yours sincerely

Michael Fitzgerald
Director of Digital, IT and Business Services
Information Commissioner's Office





Invoice Number: 1103
 Date: 27/11/24
 Purchase Order: N/A

Hannah
 suttoncheneypc@gmail.com
 Sutton Cheney Parish Council

INVOICE

Details		Total (£)
3 x 14" Large door wreaths	To be picked up on Tuesday 3 rd December 2024 By Hannah	£105.00
Total (£)		£105.00

Dadlington and Sutton Cheney Finance Sign Off
 Finance REF - F072124

Signature 1:  Name A
 Date: 09/11/25
 Signature 2:  Name V Pritchard
 Date: 09/11/25
 Date Paid: 30/11/24
 Min Ref: 07/2024

If it is more convenient, please transfer to our account with
 Bank: Nat West
 Sort Code: 60-11-06
 Account: 16070704

Payment terms: 30 days from invoice date

8 The Hollow, Earl Shilton, Leicester LE9 7NA
 Tel / Fax: 01455 844224
 www.the-flowershop.co.uk
 Email: enquiries@the-flowershop.co.uk
 Company Registration Number: 5548690

Weddings

Funerals

Births

Anniversaries

Occasions

Corporate

paid 29/11/24

paid 8911124

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

Dadlington and Sutton Cheney Finance Sign Off

Finance REF - F274124

Signature 1:  Name A copson Date: 09/01/25
Signature 2:  Name V Pickard Date: 09/01/25

Date Paid: 8011124 Min Ref: 07/2024

Hannah Pickles
Sutton Cheney Parish Council

STATEMENT

Date: 27-Nov-24

Date	Details	£.p
1-Nov-24	2nd REMINDER 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.	£44.16
	Amount due:	£44.16

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

Thank you for your business

Date Paid: 8011124 Min Ref: 07/2024

Signature 2: *[Signature]* Name: V. Pritchard Date: 09/11/25

Signature 1: *[Signature]* Name: A. Copson Date: 09/11/25

Dadlington and Sutton Cheney Finance Sign Off
Finance REF - F275124

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

Amount Due (GBP): £121.50

Total: £121.50

Items	Quantity	Amount
Speed Camera On 28/10/24 Recharging batteries and moving site. Data cannot be downloaded. (Stoke road to Royal arms.)	1	£60.75
Speed Camera On 11/11/24 Recharging batteries and moving site. Data cannot be downloaded. (Royal arms to track.)	1	£60.75

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

Amount Due (GBP): £121.50

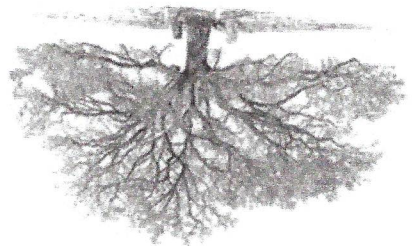
Payment Due: November 25, 2024

Invoice Date: November 25, 2024

Invoice Number: 913

Phone: 01530273978
Mobile: 07714750703

Geoff Cantwell Grounds Maintenance
42 Main Street, Snarestone
Swadlincote,
Derbyshire DE127DB
United Kingdom



INVOICE

paid 29/11/24