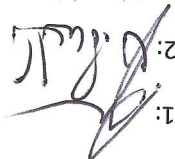
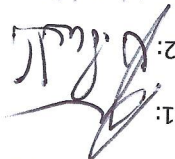


paid 01/12/24



Pickles Hannah J Month No: 8 Employee No: 2 NI No: JN458525B NI Rate: A Dept: Tax Code: 399T Date: 28/11/2024		Summary this Month Gross Taxable 732.14 PAYE Tax 79.80 NIC 0.00 Total Payments 774.75 Total Deductions 122.41 Net Pay 652.34		Payments Amount Rate Qty Basic Pay (13. 43.33 13.47 583.66 Employees Pension 191.09 Employers Pension 42.61 Backdated Pay 303.31 0.63 Gross Taxable 4412.46 PAYE Tax 349.20 Net Pay 4063.26		Details Gross Taxable 4412.46 PAYE Tax 349.20 Net Pay 4063.26 NIC 0.00	To-date: Payable by BACS 652.34 Sutton Cheney Parish Council
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Dadlington and Sutton Cheney Finance Sign Off
 Finance REF - FR 76124

Signature 1:  Name A copson Date: 09/11/24
 Signature 2:  Name V Patched Date: 09/11/24
 Date Paid: 01/12/24
 Min Ref: 07/2024

Thank you for your business

Dadlington and Sutton Cheney Finance Sign Off
 Finance REF - F23124

Signature 1:  Name: A Corson Date: 09/10/24
 Signature 2:  Name: V Fitcham Date: 09/10/24
 Date Paid: 09/12/24 Min Ref: 07/2024

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

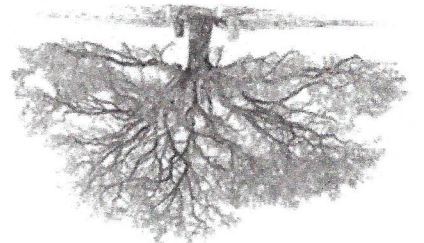
Total: £121.50

Items	Quantity	Amount
Speed Camera On 25/1/24 Changing the recharged batteries over. Will not move VAS this time as National Grid had dug trench around post.	1	£60.75
Speed Camera On 09/12/24 Recharging batteries and moving site. Data cannot be downloaded. (Track to Royal arms.)	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

Invoice Number: 924
 Invoice Date: December 9, 2024
 Payment Due: December 9, 2024
 Amount Due (GBP): £121.50

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



INVOICE

paid 09/12/24

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

INVOICE

£.p.

To: Completion of payroll processing for the hours worked
in November 2024 for the 2024/2025 PAYE year.

16.80

3.36

VAT @ 20%

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.

Dadlington and Sutton Cheney Finance Sign Off
Finance REF - F078124

Signature 1:



Name: A capson Date: 09/10/25

Signature 2:

Date Paid: 09/12/24 Min Ref: 07/2024

Name: R Pickles Date: 09/10/25

9826160817043398850



Payment Instructions, see overleaf.

TOTAL DUE	£232.60
VAT	£38.77
SUB TOTAL	£193.83
	£193.83

For the emptying of 7 bins in the parish of Sutton Cheney

Dadlington and Sutton Cheney Finance Sign Off

Finance REF - CR 29124

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

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

Date Paid: 18/12/24 Min Ref: 07/2024

INVOICE DETAILS	VAT RATE	AMOUNT
	20.00 %	£193.83

Invoice No :-	4003398858
Invoice Date:-	01 Oct 2024
Invoice Due Date:-	01 Oct 2024
V.A.T REGISTRATION No.	115 3665 82

Hinckley & Bosworth Borough Council



paid 18/12/24

INVOICE

CLIENT NUMBER: 00277150

Sutton Cheney Parish Council
 FAO The Clerk
 67 Broughton Road
 Croft
 Leicester
 LE9 3EB

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

