**SUTTON PARISH COUNCIL**

www.suttonwithshoplandparishcouncil.com

**CLERK:**

Mr B. Summerfield CiLCA,

Sutton Hall Cottage,

Sutton Road,

Rochford,

Essex.

SS4 1LG.

01702 549308.

bsummvint@hotmail.com

**CHAIRMAN:**

Councillor Mr R Gaylor,

### 5, Templegate Cottages,

### Sutton Road,

### Essex.

### SS2 5QR

**07850 772867**

richard.gaylor@btinternet.com **richard.gaylor@bt**

30th November 2024 Metro Community Account.

Bank Balance: 05/October/2024. £11,411-87.

Credits:

# None

# Debits:

Cheque No: 800022 HMRC re: 2nd quarter 2024-25 PAYE-RTI £ 206-28.

Cheque No: 800023 Invoice September 2024 from Mr R Gaylor/RBL Wreath £ 25-00.

Cheque No: 800024 Invoice September 2024 from Mr Pitts re: Green maintenance £ u/p110-00.

Cheque No: 800025 Invoice September 2024 from B Summerfield/1&1 re: website £ 28-80.

Std Ord: 05/10/24 B Summerfield Salary £ 274-97.

D/D 07/10/24 Npower Streetlighting £ 106-24.

Std Ord: 05/11/24 B Summerfield Salary £ 274-97.

D/D 19/11/24 Npower Streetlighting £ 115-35.

……………  **£ 1,031-61.**

Bank Balance:  30/November/2024. £10,380-26.

**To discuss and agree payments for 30th November 2024**

Cheque No: 800026 HMRC PAYE-RTI January 3rd Quarter 24 £206-28

Cheque No: 800027 B Summerfield Office use 2023-24 £ 95-62.

Cheque No: 800028 B Summerfield Fuel Allowance 2023-24 £ 16-56.

Cheque No: 800029 B Summerfield Back Pay April 24 to January 25 £100-44.

Cheque No: 800030 B Summerfield Remembrance Karaoke machine £170-36.

Cheque No: 800031 EALC Councillor Training Costs £360-00.

Cheque No: 800032 B Summerfield/1&1 re: October website £ 13-20.

Chairman: …………… ……………………………………………………….

Clerk: …………………………………………………………………….