

RATTLESDEN PARISH COUNCIL

Report to the Ordinary Meeting of 22 May 2018

Agenda Item 10.2: Payments and Income

Councillors are recommended to authorise the following payments:

To:	Reason	Payment (£s)	VAT (£s)	Total (£s)
Litter-Picker	Salary: April 2018 (19.33 hours @ £7.83)	151.35	N/A	151.35
Parish Clerk*	Salary: April 2018 (35 hours @ £12.012) Gross: £420.42 plus Arrears (35 hours @ £0.235) Gross: £8.23 Gross: £428.65 - Net £343.05 [PAYE: £85.60]	343.05	N/A	343.05
HMRC	PAYE (as above)	85.60	N/A	85.60
Mr David Peachey	Materials and re-installation of dog bin (Poy Street Green)	35.00	0.00	35.00
Mr Roger Heard	447th Bomb Group Memorial: grass-cutting (April)	60.00	0.00	60.00
The Felsham Gardeners	Two grass-cuts at Rattlesden cemetery @ £200.00	400.00	0.00	400.00
Rattlesden Village Hall Committee	Hire of the Village Hall (30.01.18, 06.02.18, 20.02.18, 27.03.18) @ £7.50	30.00	0.00	30.00
Anglian Water Business Ltd (National)	Cemetery water	10.48	0.00	10.48
TOTAL		£1,115.48	£0.00	£1,115.48

Notes

*New national hourly rate backdated to 01.04.18 - hence adjustment for arrears.

Councillors are asked to note the following income received:

From:	Reason	Total (£s)
TSB	Business account interest (April)	0.56
J.Wright (Stonemason)	Cemetery fees	188.00
TOTAL		£188.56