

PERRY PARISH COUNCIL ACCOUNTS

2022 – 2023

ITEMS OF EXPENDITURE £100+

APRIL 2022

04/04/22

Bank Payment: Huntingdonshire District Council Income Suspense

Invoice Number: 70043805 (23/02/22)

Hedge cutting

£564.00

07/04/22

BP: Life and Diaries Magazine

s.137 LGA donation. Minute reference 22/144

£500.00

BP: Grafham Water First Responders

s.137 LGA donation. Minute ref. 22/144

£100.00

MAY 2022

30/05/22

BP: Cambridgeshire And Peterborough Association of Local Councils (CAPALC)

Affiliation and Data Protection Officer fees 22-23

Invite sent 21/02/22

£363.00

BP: Arthur Ibbett Ltd.

Inv. 124084 & 124085 (both 08/02/22)

Handyman equipment servicing

£194.09 + £79.88 = £273.79

BP: Fay Wheatcroft

Platinum Jubilee Expenses

£150.00

BP: Society of Local Council Clerks (SLCC)

Inv. MEM239654-1 (05/05/22)

Clerk's membership 22-23

£183.00

JUNE 2022

06/06/22

BP: HDC Income Suspense

Inv. 70047361 (30/05/22)

Uncontested Parish Council elections

£162.58

BP: CAPALC

Inv. 3356 (16/05/22)

Clerks' The Knowledge training

£250.00

BP: Hiscox Insurance

Inv. 515471344 (01/06/22)

Insurance 01/06/22 – 31/05/23

£423.90

BP: Fay Wheatcroft

Platinum Jubilee expenses

£150.70

JULY 2022

06/07/22

Cheque 300051: Antony Abbs

Inv. 1272

Grass cutting (one)

£200.00

29/07/22

BP: Eugene Smith

Clerk's expenses – travelling time / parking / office supplies

£33.93 + £4.00 + £108.63 = £146.56

BP: SLCC Enterprises

Inv. QL201532-1 & QL201533-1

Introduction to Local Council Administration and Financial Introduction to Local Council Administration courses

2 @£144.00 = £288.00

BP: BWP Creative Ltd

Inv. INV-1639

Website hosting (22-23) and domain registration (22-24)

£240.00

AUGUST 2022

16/08/22

Cheque debit: Antony Abbs

Cheque number 300052

Grass cut two, invoice #1278 dated 02/06/22.

£220.00 invoice + £20.00 balance outstanding from July 22

£220.00 + £20.00 = £240.00

OCTOBER 2022

17/10/2022

BP: Eugene Smith

Memorial wreath plus stationery (envelopes and memorial binder)

£95.00 + (£4.08 + £4.49) = £103.57

18/10/2022

BP: Ultimate Fabrication Ltd

Memorial bench, invoice 1058 dated 14/10/2022

£1,218.00

20/10/2022

Cheque debit: Antony Abbs

Cheque number: 300054

Grass cuts three and four, invoice #1282 dated 08/07/2022

£440.00

NOVEMBER 2022

B/F BALANCE: £41,697.72

MONEY OUT

15/11/2022

Cheque debit: Antony Abbs

Cheque number: 300055

Grass cuts five and six, invoice #1289 dated 09/10/2022

£440.00

18/11/2022

BP: Lexis Nexis

Copy of Arnold-Baker on Local Council Administration (13th edition),

Invoice I0987702W dated 04/11/2022

£131.99

BP: Cartridge Save

Printer ink cartridges, Invoice INVZBY069 dated 28/10/2022

£189.72

DECEMBER 2022

19/12/2022

HIJK20 LTD T/A The Christmas Decorators

Christmas tree 2022, invoice number 1256 dated 10/12/2022

£2,400.00

BP: Ultimate Fabrication Ltd.

New base and relocation of bench, invoice number 1065 dated 14/11/2022

£720.00

FEBRUARY 2023

15/02/2023

BP: WEL Medical Ltd

Defibrillator battery

Invoice #1264718 dated 13/01/2023

£192.00

MARCH 2023

17/03/2023

BP: Colin Beesley

Equipment expenses (Paint, white spirits, brushes, gloves: £109.00, boots: £29.99)

£138.99

SALARY AND WAGES

Guidance from the Information Commissioner's Office states that individual salary and wage payments need not be publicly disclosed. Below are the local government pay scales and information regarding minimum wages.

Scale point	Current pay Per annum	Pay per hour	Rate from per annum from 1/4/22	Rate per hour from 1/4/22
5	£19,650	£10.21	£21,575	£11.22
6	£20,043	£10.42	£21,968	£11.42
7	£20,444	£10.63	£22,369	£11.63
8	£20,852	£10.84	£22,777	£11.84

9	£21,269	£11.05	£23,194	£12.06
10	£21,695	£11.28	£23,620	£12.28
11	£22,129	£11.50	£24,054	£12.51
12	£22,571	£11.73	£24,496	£12.73
13	£23,023	£11.97	£24,948	£12.97
14	£23,484	£12.21	£25,409	£13.21
15	£23,953	£12.45	£25,878	£13.45
16	£24,432	£12.70	£26,357	£13.70
17	£24,920	£12.95	£26,845	£13.96
18	£25,419	£13.21	£27,344	£14.21
19	£25,927	£13.48	£27,852	£14.48
20	£26,446	£13.75	£28,371	£14.75
21	£26,975	£14.02	£28,900	£15.02
22	£27,514	£14.30	£29,439	£15.30
23	£28,224	£14.67	£30,149	£15.67
24	£29,174	£15.16	£31,099	£16.16
25	£30,095	£15.64	£32,020	£16.64
26	£30,984	£16.10	£32,909	£17.11
27	£31,895	£16.58	£33,820	£17.58
28	£32,798	£17.05	£34,723	£18.05
29	£33,486	£17.40	£35,411	£18.41
30	£34,373	£17.87	£36,298	£18.87
31	£35,336	£18.37	£37,261	£19.37
32	£36,371	£18.90	£38,296	£19.91
33	£37,568	£19.53	£39,493	£20.53
34	£38,553	£20.04	£40,478	£21.04
35	£39,571	£20.57	£41,496	£21.57
36	£40,578	£21.09	£42,503	£22.09
37	£41,591	£21.62	£43,516	£22.62
38	£42,614	£22.15	£44,539	£23.15
39	£43,570	£22.65	£45,495	£23.65
40	£44,624	£23.19	£46,549	£24.19
41	£45,648	£23.73	£47,573	£24.73
42	£46,662	£24.25	£48,587	£25.25
43	£47,665	£24.77	£49,590	£25.77
44	£48,857	£25.39	£50,782	£26.39
45	£50,074	£26.03	£51,999	£27.03
46	£51,334	£26.68	£53,259	£27.68
47	£52,607	£27.34	£54,532	£28.35
48	£53,768	£27.95	£55,693	£28.95
49	£55,274	£28.73	£57,199	£29.73
50	£56,658	£29.45	£58,583	£30.45
51	£58,070	£30.18	£59,995	£31.18
52	£60,007	£31.19	£61,932	£32.19
53	£61,938	£32.19	£63,863	£33.19
54	£63,878	£33.20	£65,803	£34.20
55	£65,831	£34.22	£67,756	£35.22
56	£67,759	£35.22	£69,684	£36.22
57	£69,712	£36.23	£71,637	£37.24
58	£71,626	£37.23	£73,551	£38.23

59	£73,441	£38.17	£75,366	£39.17
60	£75,295	£39.13	£77,220	£40.14
61	£77,193	£40.12	£79,118	£41.12
62	£79,144	£41.14	£81,069	£42.14

Hourly rate: as per national agreement the hourly rates are calculated by dividing annual salary by 52 weeks then by 37 hours.

1. LC1 below substantive - Points 5 and 6
2. LC1 substantive benchmark range 7 – 12
3. LC1 above substantive range 13 – 17
4. LC2 below substantive 18 – 23
5. LC2 substantive range 24 – 28
6. LC2 above substantive 29 – 32
7. LC3 below substantive range 33 – 36
8. LC3 substantive range 37 – 41
9. LC3 above substantive range 42 – 45
10. LC4 below substantive range 46 – 49
11. LC4 substantive range 50 – 54
12. LC4 above substantive range 55 – 62

NATIONAL MINIMUM WAGE RATES (ages 23+)

2021 – 2022: £9.50/hour

2022 – 2023: £10.42/hour

WORKING FROM HOME ALLOWANCE

Currently £26.00/month