

**SIDDINGTON PARISH COUNCIL**

**SCHEDULE OF PAYMENTS – 10 MAY 2016**

CHEQUE NO. 1299 – K. S. HARRISON - CLERK'S SALARY (GROSS) MAY 2016	£342.13	
- GRATUITY (GROSS)	<u>£3793.81</u>	
	£4135.94	
- <u>LESS</u> PAYE TAX	<u>£827.20</u>	
	£3308.74	
- EXPENSES	<u>£27.77</u>	<b><u>£3336.51</u></b>
CHEQUE NO. 1300 – A .B. WEST - CLEANING BUS SHELTERS		<b><u>£15.00</u></b>
CHEQUE NO. 1301 – F. LOVATT – GRASS CUTTING/MAINTENANCE - 9 DECEMBER 2015 TO 26 APRIL 2016 – CHURCHYARD (14 HOURS), PLAYING FIELD (5 HOURS), VILLAGE/VILLAGE HALL (11 HOURS) = 30 HOURS	£207.75	
FUEL (£12.93) AND SAFETY SHOES (£50.00)	<u>£62.93</u>	<b><u>£270.68</u></b>
CHEQUE NO. 1302 – PLAYSAFETY LTD. – PLAY AREA INSPECTION		<b><u>£84.00</u></b>

**END OF SCHEDULE**