

RUSTINGTON PARISH COUNCIL

FINANCE AND GENERAL PURPOSES COMMITTEE

MINUTES: of the Meeting held on 28 February 2022

PRESENT: Councillors G Tyler (Chairman), Mrs C Broomfield, M Broomfield, M Clayden, Mrs A Cooper, A Cooper, Mrs S Partridge and D Rogers

In attendance: Mrs C Harris (Meeting Clerk), Mrs C Ward (Clerk of the Council) and Ms R Costan (Deputy Clerk of the Council)

9/22 APOLOGIES FOR ABSENCE

Apologies for absence were received from Councillors Bennett (Personal) and Warren (Personal). These apologies were accepted by the Committee.

10/22 DECLARATIONS OF INTEREST

Councillor Mrs Broomfield declared personal interest in Minute 15/22. She remained in the Meeting during consideration of this item and took part in the discussion and vote thereon.

Councillor Broomfield declared personal interest in Minute 15/22. He remained in the Meeting during consideration of this item and took part in the discussion and vote thereon.

Councillor Rogers declared personal interest in Minute 15/22. He remained in the Meeting during consideration of this item and took part in the discussion and vote thereon.

Councillor Tyler declared a prejudicial and pecuniary interest in Minute 13/22. In the absence of any discussion in respect of this item, which related to work already undertaken satisfactorily, he remained in the Meeting but took no part in the vote thereon.

Councillor Tyler declared a prejudicial and pecuniary interest in Minute 17/22. He remained in the Meeting during consideration of this item and took part in the discussion and vote thereon.

11/22 MINUTES

The Minutes of the Meeting held on 24 January 2022 were signed by the Chairman as a correct record.

12/22 RECONCILED BANK BALANCES AS AT 31 JANUARY 2022

The Committee NOTED the Council's Reconciled Bank Balances as at 31 January 2022, as verified by Councillor Warren, in his capacity as Vice-Chairman of the Committee.

A copy of the Reconciled Bank Balances is attached and forms a part of these Minutes.

(Prior to consideration of the following item Councillor Tyler had declared a prejudicial and pecuniary interest, as Mr P Collins was his son-in-law)

13/22 PAYMENT OF ACCOUNTS

The Committee retrospectively APPROVED the payment of the Monthly Accounts in accordance with the Temporary Scheme of Delegation, APPROVED by the Full Council at its Annual Meeting on 5 May 2021 (Minute 135/21 refers) and subsequently extended at the Meeting held on 28 June 2021 (Minute 139/21 refers).

A copy of the Accounts is attached and forms a part of these Minutes.

14/22 MONTHLY BUDGET REPORT TO 18 FEBRUARY 2022

The Clerk reported that the Monthly Budget Report to 18 February 2022 had been previously circulated to all Members.

She then advised the Committee that an email had been received from Councillor Warren, who had confirmed that the Revised Budget figures contained within the Report were accurate, and that the actual net expenditures were well within budget expectancy at this point in the year.

The Committee was pleased to NOTE the above information, together with the Monthly Budget Report.

(Prior to consideration of the following item Councillors Mrs Broomfield and Broomfield had declared a personal interest, as Members of Littlehampton District Lions Club)

(Prior to consideration of the following item Councillor Rogers had declared a personal interest, in his capacity as a Committee Member of Littlehampton District Lions Club)

15/22 GRANT AID - RUSTINGTON STREET FAYRE

The Committee considered a request for financial assistance towards the costs to be incurred in respect of the 2022 Street Fayre which had been previously circulated to all Members.

Following a brief discussion, the Committee RECOMMENDED that Grant Aid of £1,000.00 be awarded to the Littlehampton District Lions Club towards the costs to be incurred in connection with the 2022 Street Fayre.

16/22 GRANT AID - AGE UK WEST SUSSEX, BRIGHTON & HOVE

The Clerk said that she had previously circulated a letter, together with supporting information, received from Age UK West Sussex, Brighton & Hove, requesting Grant Aid towards the continuation of its befriending and support service.

Following a detailed discussion, the Committee RECOMMENDED that no Grant Aid should be awarded at the present time, but that Age UK West Sussex, Brighton & Hove should be asked to approach the Committee again, at a later date, with details of any Rustington projects for which financial support was required.

(Prior to consideration of the following item Councillor Tyler had declared a prejudicial and pecuniary interest as one of the Administrative Assistants concerned was his daughter)

17/22 NATIONAL PAY AGREEMENT 2021-2022

The Committee considered a Report from the Clerk of the Council in respect of the implications of the above Agreement for 2021-2022.

Following a brief discussion, the Committee RECOMMENDED that the Clerk's Report be APPROVED, with the Pay Award being implemented in accordance with the National Joint Council for Local Government Services (NJC) Agreement. A copy of the Clerk's Report, and associated documentation, is attached and forms a part of these Minutes.

There being no further business the Meeting concluded at 6.26 pm.

Chairman: Date:

Rustington Parish Council

Reconciled Balances as at 31 January 2022

NatWest Bank:-	
Current Account	£ 41,346.02
Imprest Account	£ 906.50
Reserve Accounts:	
General Fund	£ 146,757.10
35-Day Notice (1)	£ 41,073.90
35-Day Notice (2)	£ 200,341.84
Museum Reserve	£ 2,738.48
Plant Equipment Renewal	£ 2,022.57
Capital Accounts:	
Opportunity and Special Purchases	£ 1,468.16
CCLA:	
Capital Account:	
Public Sector Deposit Fund	£ 100,000.00
<i>Monthly Dividends Credited from PSDA into Nationwide Account</i>	
Nationwide Building Society:	
Capital Account:	
35-Day Saver	£ 103,343.98
Thomas Ashley Charity Account	£ 196.72
Petty Cash	£ 170.00
Total in Accounts	
	£ 640,365.27
Un-Reconciled Payments	
	£ 511.42
Grand Total	
	£ 639,853.85

Checked against Bank Statements

07-Feb-22

Councillor P Warren (FGP)

Rustington Parish Council

MONTHLY ACCOUNTS FOR RETROSPECTIVE APPROVAL

28 February 2022

Date: 15/02/2022
Time: 09:48:26

Rustington Parish Council
Supplier Invoices Paid

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(Delegated Authority Policy - due to Coronavirus (Covid-19) Pandemic)

Supplier From:
Supplier To: ZZZZZZZZ
Transaction From: 75,960
Transaction To: 99,999,999

Date From: 27/01/2022
Date To: 15/02/2022

A/C: ARUNBUS Name: Arun Business Supplies

No	Type	Date	Ref	Details	Amount	Outstanding
75984	PI	10/02/2022	16159	Stationery	342.22	342.22
Total:						<u>342.22</u>

A/C: ARUNTRO Name: Arundel Trophies and Engravers

No	Type	Date	Ref	Details	Amount	Outstanding
75960	PI	08/02/2022	16144	Seat Plaques	115.20	115.20
Total:						<u>115.20</u>

A/C: BARKERSE Name: Barkers Electrical (Rustington) Ltd

No	Type	Date	Ref	Details	Amount	Outstanding
75961	PI	07/02/2022	16145	Replace LED Fitting - WMH - W.Centre	216.99	216.99
75974	PI	04/02/2022	16152	Christmas Lighting - Removal from Trees	125.00	125.00
Total:						<u>341.99</u>

A/C: BIFFA Name: Biffa Waste Services Limited

No	Type	Date	Ref	Details	Amount	Outstanding
75963	PI	08/02/2022	431M00261	Public Toilet Cleansing Contract - Jan - inc T.Rolls	3,051.18	3,051.18
Total:						<u>3,051.18</u>

A/C: CANON Name: Canon UK Limited

No	Type	Date	Ref	Details	Amount	Outstanding
75975	PI	27/01/2022	16153	Photocopy/Printing to 31-Jan - Office	328.66	328.66
75976	PI	27/01/2022	16154	Photocopy/Printing to 31-Jan - Museum	12.73	12.73
Total:						<u>341.39</u>

A/C: COMPASS Name: Compass Travel (Sussex) Ltd

No	Type	Date	Ref	Details	Amount	Outstanding
75965	PI	31/01/2022	92	Contribution to No. 12 Bus Route - Jan	2,750.00	2,750.00
Total:						<u>2,750.00</u>

A/C: GRUNDON Name: Grundon Waste Management Ltd

No	Type	Date	Ref	Details	Amount	Outstanding
75977	PI	31/01/2022	16155	Wheelie Bins - SWC/Museum	68.40	68.40
75979	PI	31/01/2022	16156	Wheelie Bins - Rec.Ground	146.21	146.21
75980	PI	31/01/2022	16157	Wheelie Bins - W.Centre/Y.Centre	95.38	95.38
Total:						<u>309.99</u>

A/C: MENDALLC Name: Mend-All Catering Services Ltd

No	Type	Date	Ref	Details	Amount	Outstanding
75966	PI	04/02/2022	16257	Callout/Adjustments to Dishwasher - SWC	138.00	138.00
Total:						<u>138.00</u>

Date: 15/02/2022
Time: 09:48:26

Rustington Parish Council
Supplier Invoices Paid

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(Delegated Authority Policy - due to Coronavirus (Covid-19) Pandemic)

A/C: SOUTHCLE Name: Southern Cleaning Services

<u>No</u>	<u>Type</u>	<u>Date</u>	<u>Ref</u>	<u>Details</u>	<u>Amount</u>	<u>Outstanding</u>
75967	PI	08/02/2022	16149	Additional Cleaning - Various Sites x5 - Jan	240.00	240.00
Total:						<u>240.00</u>

A/C: SOUTHCO Name: Southern Counties Jan.Supp.Ltd

<u>No</u>	<u>Type</u>	<u>Date</u>	<u>Ref</u>	<u>Details</u>	<u>Amount</u>	<u>Outstanding</u>
75985	PI	08/02/2022	16160	Cleansing Materials - Various Sites	436.01	436.01
Total:						<u>436.01</u>

A/C: SOUTHCO Name: South Coast Coffee Co

<u>No</u>	<u>Type</u>	<u>Date</u>	<u>Ref</u>	<u>Details</u>	<u>Amount</u>	<u>Outstanding</u>
75989	PI	07/02/2022	16161	Office Supplies	112.00	112.00
Total:						<u>112.00</u>

A/C: STONERJ Name: Mr J Stoner

<u>No</u>	<u>Type</u>	<u>Date</u>	<u>Ref</u>	<u>Details</u>	<u>Amount</u>	<u>Outstanding</u>
75982	PI	04/02/2022	16158	Window Cleaning - W.Centre/Y.Centre	150.00	150.00
Total:						<u>150.00</u>

A/C: WELMEDIC Name: WELL Medical Ltd

<u>No</u>	<u>Type</u>	<u>Date</u>	<u>Ref</u>	<u>Details</u>	<u>Amount</u>	<u>Outstanding</u>
75970	PI	10/02/2022	16150	63840 iPad SP1 Semi Auto AED Defib Packs x6 - Various	5,808.00	5,808.00
Total:						<u>5,808.00</u>

A/C: WOODHOU Name: Woodhouse Environmental Services Ltd

<u>No</u>	<u>Type</u>	<u>Date</u>	<u>Ref</u>	<u>Details</u>	<u>Amount</u>	<u>Outstanding</u>
75972	PI	09/02/2022	16151	Maintenance of Air Conditioning Units - SWC	515.39	515.39
Total:						<u>515.39</u>
Grand Total						<u>14,651.37</u>

Date: 03/02/2022
Time: 16:27:41

Rustington Parish Council
Supplier Invoices Paid

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(Delegated Authority Policy - due to Coronavirus (Covid-19) Pandemic)

Supplier From:
Supplier To: ZZZZZZZZ
Transaction From: 75,845
Transaction To: 99,999,999

Date From: 23/11/2021
Date To: 03/02/2022

A/C: ASSINDMU Name: Association of Independent Museums

<u>No</u>	<u>Type</u>	<u>Date</u>	<u>Ref</u>	<u>Details</u>	<u>Amount</u>	<u>Outstanding</u>
75845	PI	23/11/2021	16131	Annual Membership to 02-Dec-22	62.00	62.00
Total:						<u>62.00</u>

A/C: FERRING Name: Ferring Nurseries

<u>No</u>	<u>Type</u>	<u>Date</u>	<u>Ref</u>	<u>Details</u>	<u>Amount</u>	<u>Outstanding</u>
75846	PI	30/01/2022	16132	Maintenance & Floral Contract - Jan	4,209.94	4,209.94
Total:						<u>4,209.94</u>

A/C: MEAKER Name: R J Meaker Fencing Ltd

<u>No</u>	<u>Type</u>	<u>Date</u>	<u>Ref</u>	<u>Details</u>	<u>Amount</u>	<u>Outstanding</u>
75847	PI	03/02/2022	16133	Supply/Fit Fence & Gate - B.Lane Toilet	774.23	774.23
Total:						<u>774.23</u>

A/C: SCOTTAY Name: Scott Taylor Ltd

<u>No</u>	<u>Type</u>	<u>Date</u>	<u>Ref</u>	<u>Details</u>	<u>Amount</u>	<u>Outstanding</u>
75848	PI	31/01/2022	16134	Feasibility Study - W.Centre	3,593.00	3,593.00
Total:						<u>3,593.00</u>

A/C: SOUTHCLE Name: Southern Cleaning Services

<u>No</u>	<u>Type</u>	<u>Date</u>	<u>Ref</u>	<u>Details</u>	<u>Amount</u>	<u>Outstanding</u>
75849	PI	03/02/2022	16135	Contract Cleaning - 03-Jan to 31-Jan - W.Centre	1,392.00	1,392.00
75850	PI	03/02/2022	16136	Machine Scrub & Clean VMH Floor x2 - Jan	132.00	132.00
Total:						<u>1,524.00</u>

A/C: WORLDPA Name: Worldpay Limited

<u>No</u>	<u>Type</u>	<u>Date</u>	<u>Ref</u>	<u>Details</u>	<u>Amount</u>	<u>Outstanding</u>
75851	PI	01/02/2022	16137	Subscription Fee - Feb-22	11.94	11.94
Total:						<u>11.94</u>
Grand Total						<u>10,175.11</u>

Date: 25/01/2022
Time: 11:50:11

Rustington Parish Council
Supplier Invoices Paid

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(Delegated Authority Policy - due to Coronavirus (Covid-19) Pandemic)

Supplier From:
Supplier To: ZZZZZZZZ
Transaction From: 1
Transaction To: 99,999,999

Date From: 31/12/2021
Date To: 31/01/2022

A/C: ANSCOMB Name: Mr K Anscombe

<u>No</u>	<u>Type</u>	<u>Date</u>	<u>Ref</u>	<u>Details</u>	<u>Amount</u>	<u>Outstanding</u>
75586	PI	17/01/2022	16128	Security Charges & Other Services	1,219.88	1,219.88
Total:						<u>1,219.88</u>

A/C: ARUNCOM Name: Arun Church

<u>No</u>	<u>Type</u>	<u>Date</u>	<u>Ref</u>	<u>Details</u>	<u>Amount</u>	<u>Outstanding</u>
75541	PC	31/12/2021	16109	Underspend on Activities - Oct-Dec	36.95	-36.95
75542	PC	31/12/2021	16110	Refund - Additional Worker - Oct-Dec	214.25	-214.25
75544	PI	31/12/2021	16112	Snr. Y.Club Tuck Purchases - Oct-Dec	110.68	110.68
75580	PI	12/01/2022	16111	Youth Wkr x1 & Support Wkrs x2 - Snr Y.Club - Jan-Mar	2,230.15	2,230.15
Total:						<u>2,089.63</u>

A/C: CANON Name: Canon UK Limited

<u>No</u>	<u>Type</u>	<u>Date</u>	<u>Ref</u>	<u>Details</u>	<u>Amount</u>	<u>Outstanding</u>
75545	PI	17/01/2022	16113	Photocopy/Printing to 13-Jan - SWC	6.38	6.38
Total:						<u>6.38</u>

A/C: COLLINSP Name: Mr P Collins

<u>No</u>	<u>Type</u>	<u>Date</u>	<u>Ref</u>	<u>Details</u>	<u>Amount</u>	<u>Outstanding</u>
75546	PI	18/01/2022	16114	Website Updates Contract - Museum	567.82	567.82
Total:						<u>567.82</u>

A/C: COMPASS Name: Compass Travel (Sussex) Ltd

<u>No</u>	<u>Type</u>	<u>Date</u>	<u>Ref</u>	<u>Details</u>	<u>Amount</u>	<u>Outstanding</u>
75548	PI	31/12/2021	16115	Contribution to No. 12 Bus Route - Dec	2,583.33	2,583.33
Total:						<u>2,583.33</u>

A/C: FERRING Name: Ferring Nurseries

<u>No</u>	<u>Type</u>	<u>Date</u>	<u>Ref</u>	<u>Details</u>	<u>Amount</u>	<u>Outstanding</u>
75556	PI	17/01/2022	16116	Hedges Cutting/Clear & Removal of Waste - Various Sites	840.00	840.00
75559	PI	17/01/2022	16117	Weedkilling - Various Sites	320.76	320.76
Total:						<u>1,160.76</u>

A/C: PEPPRINT Name: PEP the Printers

<u>No</u>	<u>Type</u>	<u>Date</u>	<u>Ref</u>	<u>Details</u>	<u>Amount</u>	<u>Outstanding</u>
75560	PI	18/01/2022	16118	Print A2 Posters x6 - Museum	90.00	90.00
Total:						<u>90.00</u>

A/C: SIGMA Name: Sigma Plumbing Services

<u>No</u>	<u>Type</u>	<u>Date</u>	<u>Ref</u>	<u>Details</u>	<u>Amount</u>	<u>Outstanding</u>
75561	PI	24/01/2022	16119	Maint/Tasks (Jan) inc. Clean Shelters (Beach & Bus) &	755.00	755.00
Total:						<u>755.00</u>

Date: 25/01/2022
Time: 11:50:11

Rustington Parish Council
Supplier Invoices Paid

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(Delegated Authority Policy - due to Coronavirus (Covid-19) Pandemic)

A/C: SLCCENTE Name: SLCC Enterprises Ltd

<u>No</u>	<u>Type</u>	<u>Date</u>	<u>Ref</u>	<u>Details</u>	<u>Amount</u>	<u>Outstanding</u>
75569	PI	14/01/2022	16120	FILCA Fee (CH)	144.00	144.00
Total:						<u>144.00</u>

A/C: SOUTHCLE Name: Southern Cleaning Services

<u>No</u>	<u>Type</u>	<u>Date</u>	<u>Ref</u>	<u>Details</u>	<u>Amount</u>	<u>Outstanding</u>
75600	PI	25/01/2022	16129	Various Charges inc. Contract Cleaning - Additional x6 -	561.60	561.60
Total:						<u>561.60</u>

A/C: TRAVIS Name: Travis Perkins Trading Co Ltd

<u>No</u>	<u>Type</u>	<u>Date</u>	<u>Ref</u>	<u>Details</u>	<u>Amount</u>	<u>Outstanding</u>
75570	PI	07/01/2022	16121	Various Hardware - Broadmark Lane Toilets	31.76	31.76
75571	PI	17/01/2022	16122	Weekly Servicing Portaloo 30-Dec to 07-Jan - B.Lane	160.65	160.65
75573	PI	17/01/2022	16123	Heras Fencing Hire 30-Dec to 07-Jan - B.Lane Toilets	38.88	38.88
Total:						<u>231.29</u>
Grand Total						<u>9,409.69</u>

Date: 15/02/2022

Time: 12:53:48

Rustington Parish Council

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Current Account - Recommended Payments/Payments Made

Date From: 01/02/2022
Date To: 28/02/2022Bank From: 1200
Bank To: 1200Transaction From: 75,990
Transaction To: 99,999,999N/C From:
N/C To: 99999999Dept From: 0
Dept To: 999

Bank:	1200	Currency:	Pound Sterling					
No	Type	N/C	Date	Ref	Details	Net	Tax	Gross
75990	BP	6111	15/02/2022	16162 - BACS	J.Dickinson - Zoom Presentation on Pevensey Castle -	60.00	0.00	60.00
75991	BP	7310	15/02/2022	16163 - BACS	ALCC - Additional Membership Subscription (CW)	10.00	0.00	10.00
75992	BP	7310	15/02/2022	16164 - BACS	ALCC - Additional Membership Subscription (EL)	10.00	0.00	10.00
75993	BP	7310	15/02/2022	16165 - BACS	ALCC - Additional Membership Subscription (CH)	10.00	0.00	10.00
75994	BP	2103	15/02/2022	16166 - BACS	B.Dyson (Osborne) - Deposit Refund - Y.Centre	50.00	0.00	50.00
75995	BP	7300	27/02/2022	DD - 16126 (...)	BT - W.Centre - Redcare/Alarm Monitoring	80.77	16.15	96.92
75996	BP	7300	27/02/2022	DD - 16126 (...)	BT - Office - Fax/Internet	0.58	0.12	0.70
75997	BP	7310	27/02/2022	DD - 16126 (...)	BT - Office - Broadband	162.00	32.40	194.40
75998	BP	7300	27/02/2022	DD - 16126 (...)	BT - Y.Centre - Redcare/Alarm Monitoring	80.77	16.15	96.92
75999	BP	7300	27/02/2022	DD - 16126 (...)	BT - Y.Centre - Main Line	97.59	19.52	117.11
76000	BP	7310	27/02/2022	DD - 16126 (...)	BT - SWC - Broadband	80.99	16.20	97.19
76001	BP	7310	27/02/2022	DD - 16126 (...)	BT - Museum - Broadband	80.99	16.20	97.19
76002	BP	7300	15/02/2022	DD - 16127 (...)	BT - Office Mobile (Emergency Phone)	5.45	1.09	6.54
76003	BP	7300	15/02/2022	DD - 16127 (...)	BT - LAA Officer Mobile	5.45	1.09	6.54
76004	BP	7203	25/02/2022	DD - 16169	SSE - Electric - SWC - to 02-Feb - Acc	198.41	39.68	238.09
76005	BP	7203	25/02/2022	DD - 16169	SSE - Electric - Museum - to 02-Feb - Acc	198.41	39.68	238.09
76006	BP	7204	22/02/2022	DD - 16170 (...)	Total Energies - Gas - W.Centre - R1 to 31-Jan	634.15	126.84	760.99
76007	BP	7204	22/02/2022	DD - 16170 (...)	Total Energies - Gas - W.Centre - R2 to 31-Jan	112.22	22.44	134.66
76008	BP	7204	22/02/2022	DD - 16170 (...)	Total Energies - Gas - Y.Centre to 31-Jan	184.93	36.99	221.92
76033	BP	7130	21/02/2022	DD - 16171	WorldPay - Monthly Transactions Fee for Jan (65%)	41.31	0.00	41.31
76034	BP	7130	21/02/2022	DD - 16171	WorldPay - Monthly Transactions Fee for Jan (25%)	11.80	0.00	11.80
76035	BP	7130	21/02/2022	DD - 16171	WorldPay - Monthly Transactions Fee for Jan (10%)	5.90	0.00	5.90
76036	BP	7130	21/02/2022	DD - 16171	WorldPay - Monthly Payment Approvals	1.04	0.21	1.25
76037	BP	7130	21/02/2022	DD - 16171	WorldPay - Safer Payments Programme Fee	4.00	0.80	4.80
76038	BP	7310	14/02/2022	DD - 16172 - NW1	ALCC - Membership Subscription (EL)	40.00	0.00	40.00
76039	BP	7310	14/02/2022	DD - 16173 - NW1	ALCC - Membership Subscription (CW)	40.00	0.00	40.00
76040	BP	7310	14/02/2022	DD - 16173 - NW1	ALCC - Membership Subscription (CH)	40.00	0.00	40.00
76041	BP	5001	14/02/2022	DD - 16173 - NW1	Amazon (Shenzhen Shimaichidian) - Probe	9.16	1.83	10.99
76042	BP	7206	14/02/2022	DD - 16173 - NW1	Amazon (Natural Flooring) - Bona Floor Cleaner - VMH -	30.78	6.16	36.94
76043	BP	7206	14/02/2022	DD - 16173 - NW1	Amazon (Avern Cleaning) - Selden Odour Control Fluid -	3.26	0.65	3.91
76044	BP	7206	14/02/2022	DD - 16173 - NW1	Amazon (Avern Cleaning) - Selden Odour Control Fluid -	3.26	0.65	3.91
76045	BP	7206	14/02/2022	DD - 16173 - NW1	Amazon (Avern Cleaning) - Selden Odour Control Fluid -	3.26	0.65	3.91
76046	BP	7206	14/02/2022	DD - 16173 - NW1	Amazon (Avern Cleaning) - Selden Odour Control Fluid -	3.26	0.65	3.91
76047	BP	7303	14/02/2022	DD - 16173 - NW1	Amazon (We Can Source It) - Paper Cups with Lids -	13.33	2.66	15.99
76048	BP	7206	14/02/2022	DD - 16173 - NW1	Amazon (Home Shops) - Swing Bin - Y.Centre	4.49	0.90	5.39
76049	BP	7206	14/02/2022	DD - 16173 - NW1	Amazon (Decorative Concepts) - First Aid Kit - LAR Extn	11.23	2.25	13.48
76050	BP	6017	14/02/2022	DD - 16174 - NW1	BP R'ton - Plant Fuel	25.52	5.10	30.62
76051	BP	7203	14/02/2022	DD - 16175-C	SSE - Electric - Churchill Toilets - to 20-Aug-21	61.03	3.05	64.08
76052	BP	7203	14/02/2022	DD - 16175-C	SSE - Electric - Churchill Toilets - to 15-Nov-21	62.33	3.11	65.44
76055	BP	7310	01/02/2022	DD-TV	TV Licence - Youth Centre	13.37	0.00	13.37
76056	BP	7321	18/02/2022	DD-Sage	Sage - People Manager	56.73	11.34	68.07
Totals						£ 2,547.77	424.56	2,972.33

Date: 03/02/2022

Rustington Parish Council

Page: 7

Time: 16:38:34

Current Account - Recommended Payments/Payments MadeDate From: 01/02/2022
Date To: 03/02/2022Bank From: 1200
Bank To: 1200Transaction From: 75,852
Transaction To: 99,999,999N/C From: *
N/C To: 99999999Dept From: 0
Dept To: 999

Bank: 1200			Currency: Pound Sterling					
No	Type	N/C	Date	Ref	Details	Net	Tax	Gross
75852	BP	2103	03/02/2022	16138 - WorldPay	D.Wilmshurst (Church Farm Gdns) - Deposit Refund -	50.00	0.00	50.00
75853	BP	2103	03/02/2022	16139 - WorldPay	M.Spasenowski - Deposit Refund - Y.Centre	200.00	0.00	200.00
75854	BP	2103	03/02/2022	16140 - WorldPay	K.Maciejska - Deposit Refund - W.Centre	200.00	0.00	200.00
75855	BP	2103	03/02/2022	16141 - WorldPay	D.Spasenoska - Deposit Refund - W.Centre	200.00	0.00	200.00
75856	BP	2103	03/02/2022	16142 - WorldPay	S.Moss - Deposit Refund - W.Centre	200.00	0.00	200.00
75857	BP	7303	03/02/2022	16130 - BACS	Age UK - Repayment (Payment Made in Error)	800.00	0.00	800.00
75858	BP	7321	01/02/2022	DD - 16143	Sage - Finance Support Package	327.50	65.50	393.00
Totals						£ 1,977.50	65.50	2,043.00

Date: 25/01/2022

Rustington Parish Council

Time: 11:33:49

Current Account - Recommended Payments/Payments MadeDate From: 01/01/2022
Date To: 31/01/2022Bank From: 1200
Bank To: 1200Transaction From: 75,574
Transaction To: 99,999,999N/C From:
N/C To: 99999999Dept From: 0
Dept To: 999

Bank: 1200			Currency: Pound Sterling					
No	Type	N/C	Date	Ref	Details	Net	Tax	Gross
75574	BP	7350	24/01/2022	16124	D.Carolin (FoAS(AW)) - QPJ Comm. Funding	60.00	0.00	60.00
75575	BP	7202	29/01/2022	DD - 16125 (...)	Business Stream - Water - The Street Toilets to 14-Jan -	56.47	0.00	56.47
75576	BP	7202	29/01/2022	DD - 16126 (...)	Business Stream - Water - Penfold Allots to 14-Jan - Est	203.62	0.00	203.62
75577	BP	7321	14/01/2022	DD - 16127 - NW1	Adobe - Acrobat Pro DC - Office	150.92	30.18	181.10
75578	BP	7310	14/01/2022	DD - 16127 - NW1	Ancestry.co.uk - Subscripton - 6 mths - Museum	54.99	0.00	54.99
75609	BP	7310	01/01/2022	DD-TV	TV Licence - Youth Centre	13.37	0.00	13.37
75610	BP	7321	18/01/2022	DD-Sage	Sage - People Manager	56.73	11.34	68.07
75611	BP	7201	24/01/2022	DD - ADC	ADC - Rates - The Woodlands Centre	611.00	0.00	611.00
75612	BP	7201	25/01/2022	DD - ADC	ADC - Rates - R'ton Youth Centre	419.00	0.00	419.00
75613	BP	7201	26/01/2022	DD - ADC	ADC - Rates - Samuel Wickens Centre - 50%	132.00	0.00	132.00
75614	BP	7201	26/01/2022	DD - ADC	ADC - Rates - Samuel Wickens Centre - 50%	132.00	0.00	132.00
Totals						£ 1,890.10	41.52	1,931.62

Reconciled Balances as at 31 January 2022

NatWest Bank:-	
Current Account	£ 41,346.02
Imprest Account	£ 906.50
Reserve Accounts:	
General Fund	£ 146,757.10
35-Day Notice (1)	£ 41,073.90
35-Day Notice (2)	£ 200,341.84
Museum Reserve	£ 2,738.48
Plant Equipment Renewal	£ 2,022.57
Capital Accounts:	
Opportunity and Special Purchases	£ 1,468.16
CCLA:	
Capital Account:	
Public Sector Deposit Fund	£ 100,000.00
<i>Monthly Dividends Credited from PSDA into Nationwide Account</i>	
Nationwide Building Society:	
Capital Account:	
35-Day Saver	£ 103,343.98
Thomas Ashley Charity Account	£ 196.72
Petty Cash	£ 170.00
Total in Accounts	£ 640,365.27
Un-Reconciled Payments	£ 511.42
Grand Total	£ 639,853.85

Checked against Bank Statements

07-Feb-22

Councillor P Warren (FGP)

Rustington Parish Council
Bank Payment Summary - 25 January 2022

Salaries (Gross) - Employees	22,392.56
Employers - N.I.	1,872.81
Employers - Superann.	2,292.28
Total Employers Liabilities	<u>26,557.65</u>

Rustington Parish Council
Bank Payment Summary - 25 February 2022

Salaries (Gross) - Employees	22,374.79
Employers - N.I.	1,904.27
Employers - Superann.	2,303.08
Total Employers Liabilities	<u>26,582.14</u>

Date: 18/02/2022
Time: 15:51:49

Rustington Parish Council
Imprest Account - Payments Made

Date From: 22/12/2021
Date To: 18/02/2022

Transaction From: 75,472
Transaction To: 99,999,999

Dept From: 0
Dept To: 999

Bank From: 1201
Bank To: 1201

N/C From:
N/C To: 99999999

Bank:	1201	Currency:	Pound Sterling								
No	Type	N/C	Dept	Date	Ref	Details	Net	Tax	Gross		
75472	BP	2103	15	14/01/2022	7555	A.Stan - Deposit Refund - Allots - 38A PL - Inc. Raised	100.00	0.00	100.00		
75473	BP	2103	3	14/01/2022	7556	The Early Bird Nursery School - Deposit Refund - W.Centre	50.00	0.00	50.00		
75474	BP	2103	3	14/01/2022	7557	Littlehampton Croquet Club - Deposit Refund - W.Centre	50.00	0.00	50.00		
75475	BP	2103	3	14/01/2022	7558	Sew & Sews (P.King-Welland) - Deposit Refund - W.Centre	50.00	0.00	50.00		
75801	BP	7130	9	31/01/2022		Bank Charges - Imprest Account	5.11	0.00	5.11		
75802	BP	7130	11	31/01/2022		Bank Charges - Imprest Account	2.00	0.00	2.00		
75803	BP	7130	12	31/01/2022		Bank Charges - Imprest Account	2.00	0.00	2.00		
75804	BP	7130	18	31/01/2022		Bank Charges - Imprest Account	2.00	0.00	2.00		
76130	BP	2103	11	03/02/2022	7559	K.North - Deposit Refund - Y.Centre	50.00	0.00	50.00		
Totals							<u>311.11</u>	<u>0.00</u>	<u>311.11</u>		

Date: 18/02/2022
Time: 16:02:59

Rustington Parish Council **Current Account - Bank Receipts**

Page: 10

Date From: 17/01/2022
Date To: 18/02/2022

Bank From: 1200
Bank To: 1200

Transaction From: 1
Transaction To: 99,999,999

N/C From:
N/C To: 99999999

Dept From: 0
Dept To: 999

Bank: 1200		Currency: Pound Sterling						
No	Type	N/C	Date	Ref	Details	Net	Tax	Gross
75526	BR	2102	17/01/2022	Bank Payment	R.Granat - Deposit - Allots - 35 PL	50.00	0.00	50.00
75527	BR	4043	17/01/2022	Bank Payment	R.Granat - Rent - Allots - 35 PL	41.69	0.00	41.69
75528	BR	2102	18/01/2022	Bank Payment	E.Hawkins - Deposit - Allots - 5 PL	50.00	0.00	50.00
75529	BR	4043	18/01/2022	Bank Payment	E.Hawkins - Rent - Allots - 5 PL	72.50	0.00	72.50
75530	BR	2102	18/01/2022	Card Payment	Y.Velliers - Deposit - Allots - 7 WR	50.00	0.00	50.00
75531	BR	4043	18/01/2022	Card Payment	Y.Velliers - Rent - Allots - 7 WR	29.00	0.00	29.00
75532	BR	4043	20/01/2022	Card Payment	Allotment Rent 2022 - Penfold - 6	72.50	0.00	72.50
75555	BR	4043	21/01/2022	Card Payment	Allotment Rent 2022 - Penfold - 19/19A	79.75	0.00	79.75
75631	BR	2102	24/01/2022	Bank Payment	G.Bell - Deposit - Allots - 38A PL	50.00	0.00	50.00
75632	BR	4043	24/01/2022	Bank Payment	G.Bell - Rent - Allots - 38A PL	41.69	0.00	41.69
75633	BR	2102	25/01/2022	Card Payment	N.Sear - Deposit - W.Centre - 28-Apr	200.00	0.00	200.00
75634	BR	2102	26/01/2022	Card Payment	S.Hughes - Deposit - Allots - 1 PL	50.00	0.00	50.00
75635	BR	4043	26/01/2022	Card Payment	S.Hughes - Rent - Allots - 1 PL	36.25	0.00	36.25
75636	BR	7303	27/01/2022	Card Payment	Staff Reimbursement (CW)	74.30	14.86	89.16
75637	BR	7303	27/01/2022	Card Payment	Staff Reimbursement (NC)	16.40	3.28	19.68
75830	BR	2102	01/02/2022	Card Payment	L.Sutherland - Deposit - W.Centre - 24-Apr	50.00	0.00	50.00
75831	BR	7130	01/02/2022	Bank Payment	NatWest Bank - Gov. Card Rebate	4.98	0.00	4.98
75832	BR	4043	03/02/2022	Card Payment	R.Grindley - Rent - Allots - 23C CA	21.15	0.00	21.15
75833	BR	2102	03/02/2022	Card Payment	R.Eldridge - Deposit - Allots - 41 PL	50.00	0.00	50.00
75834	BR	4043	03/02/2022	Card Payment	R.Eldridge - Rent - Allots - 41 PL	36.56	0.00	36.56
75844	BR	7303	28/01/2022	BACS	Age Uk - Payment in Error (to be repaid)	800.00	0.00	800.00
75903	BR	2202	04/02/2022	Bank Payment	HMRC - VAT Refund - 01-Oct-21 to 31-Dec-21	15,298.87	0.00	15,298.87
75904	BR	2102	04/02/2022	Card Payment	H.Block - Deposit - Allots - 2 WR	50.00	0.00	50.00
75905	BR	4043	04/02/2022	Card Payment	H.Block - Rent - Allots - 2 WR	39.88	0.00	39.88
75906	BR	2102	04/02/2022	Card Payment	D.Fuller - Deposit - Allots - 35A CA	50.00	0.00	50.00
75907	BR	4043	04/02/2022	Card Payment	D.Fuller - Rent - Allots - 35A CA	43.50	0.00	43.50
75945	BR	4061	07/02/2022	102083	Snr Y.Club - Subs - Jan	17.00	0.00	17.00
75946	BR	4062	07/02/2022	102083	Snr Y.Club - Tuck - Jan	33.65	0.00	33.65
75947	BR	4043	07/02/2022	102083	Allotment Rent 2022 - Conbar	50.75	0.00	50.75
75948	BR	2102	07/02/2022	102083	M.Gillings - Deposit - Allots - 39 PL	50.00	0.00	50.00
75949	BR	4043	07/02/2022	102083	M.Gillings - Rent - Allots - 39 PL	39.88	0.00	39.88
75950	BR	4040	07/02/2022	102083	Museum - Postcards	4.00	0.80	4.80
75951	BR	4040	07/02/2022	102083	Museum - Photo Printing	14.58	2.92	17.50
75952	BR	4040	07/02/2022	102083	Museum - Donation - Talk (U3A)	11.75	0.00	11.75
75953	BR	4040	07/02/2022	102083	Museum - Donation	4.40	0.00	4.40
75954	BR	6004	08/02/2022	102084	RCT&C - Christmas Lighting - 2021/22	3,000.00	0.00	3,000.00
76028	BR	2102	10/02/2022	Bank Payment	A.Merrett - Deposit - W.Centre - 24-Apr	50.00	0.00	50.00
76029	BR	2102	10/02/2022	Bank Payment	Home Instead (Warner Clarke Services) -	50.00	0.00	50.00
76030	BR	2102	10/02/2022	Card Payment	L.Cooper - Deposit - Allots - 32 CA	50.00	0.00	50.00
76031	BR	4043	10/02/2022	Card Payment	L.Cooper - Rent - Allots - 32 CA	33.23	0.00	33.23
76032	BR	2102	14/02/2022	Bank Payment	E.Smileski - Deposit - W.Centre - 05-Mar	50.00	0.00	50.00
76053	BR	7203	14/02/2022	16175-A -	SSE - Electric - Churchill Toilets - Credit	405.07	20.25	425.32
76054	BR	7203	14/02/2022	16175-B -	SSE - Electric - Churchill Toilets - Credit	368.37	18.41	386.78
76128	BR	2102	18/02/2022	Card Payment	Z.Groves - Deposit - W.Centre - 20-Feb	50.00	0.00	50.00
Totals						£ 21,641.70	60.52	21,702.22

Date: 18/02/2022
Time: 15:55:30

Rustington Parish Council **Current Account - Customer Receipts**

Page: 11

Date From: 18/01/2022
Date To: 18/02/2022

Bank From: 1200
Bank To: 1200

Transaction From: 1
Transaction To: 99,999,999

Customer From:
Customer To: ZZZZZZZZ

Bank	1200		Currency	Pound Sterling					
No	Type	A/C	Date	Ref	Details	Net	Tax	Gross	
75523	SR	WSCC-CHI	18/01/2022	BACS	Sales Receipt	960.00	0.00	960.00	
75524	SR	SAYWELL	19/01/2022	BACS	Sales Receipt	360.00	0.00	360.00	
75525	SA	HOLLIDAY	18/01/2022	Card Payment	Payment on Account	26.75	0.00	26.75	
75549	SR	RUSTPLSO	21/01/2022	Bank Payment	Sales Receipt	270.75	0.00	270.75	
75551	SR	STOREP	21/01/2022	BACS	Sales Receipt	26,400.00	0.00	26,400.00	
75552	SR	STOREP	21/01/2022	BACS	Sales Receipt	14,600.00	0.00	14,600.00	
75553	SR	DIAMONDD	21/01/2022	Bank Payment	Sales Receipt	192.00	0.00	192.00	
75554	SR	ARUNU3A	22/01/2022	Bank Payment	Sales Receipt	477.50	0.00	477.50	
75630	SA	SEARNANC	25/01/2022	Card Payment	Payment on Account	164.50	0.00	164.50	
75664	SR	HARGREAV	28/01/2022	BACS	Sales Receipt	2,160.00	0.00	2,160.00	
75665	SR	ARUNFAIR	28/01/2022	Bank Payment	Sales Receipt	335.75	0.00	335.75	
75827	SA	TATERON	01/02/2022	Card Payment	Payment on Account	413.50	0.00	413.50	
75828	SR	HOBDENS	01/02/2022	Bank Payment	Sales Receipt	85.00	0.00	85.00	
75829	SR	RUSTWI	01/02/2022	Bank Payment	Sales Receipt	140.00	0.00	140.00	
75909	SR	OCONNELL	04/02/2022	Card Payment	Sales Receipt	129.50	0.00	129.50	
75938	SR	RUSTPLSC	07/02/2022	102083	Sales Receipt	75.50	0.00	75.50	
75940	SR	SHORTMAT	07/02/2022	102083	Sales Receipt	383.50	0.00	383.50	
75941	SR	WOODTTC	07/02/2022	102083	Sales Receipt	312.00	0.00	312.00	
75942	SR	WILLOWGR	07/02/2022	102083	Sales Receipt	14.50	0.00	14.50	
75943	SR	SHORTMAT	08/02/2022	102084	Sales Receipt	526.00	0.00	526.00	
75944	SR	RUSTCT&C	08/02/2022	102084	Sales Receipt	16.00	0.00	16.00	
75955	SR	HORNSTEP	07/02/2022	102083	Sales Receipt	148.50	0.00	148.50	
76018	SR	VIRTUOSO	04/02/2022	Bank Payment	Sales Receipt	188.00	0.00	188.00	
76019	SR	ARUNU3A	04/02/2022	Bank Payment	Sales Receipt	512.75	0.00	512.75	
76020	SR	LITTLEEX	04/02/2022	Bank Payment	Sales Receipt	944.00	0.00	944.00	
76021	SR	PLAYERS	07/02/2022	Bank Payment	Sales Receipt	304.00	0.00	304.00	
76022	SR	THEATREA	07/02/2022	Bank Payment	Sales Receipt	159.00	0.00	159.00	
76023	SR	HOMEINST	10/02/2022	Bank Payment	Sales Receipt	53.50	0.00	53.50	
76024	SR	RUSTFC	11/02/2022	Bank Payment	Sales Receipt	337.00	0.00	337.00	
76025	SR	RUSTWI	11/02/2022	Bank Payment	Sales Receipt	107.00	0.00	107.00	
76026	SR	ALZHEIME	11/02/2022	Bank Payment	Sales Receipt	41.00	0.00	41.00	
76027	SA	SMILESKI	14/02/2022	Bank Payment	Payment on Account	53.00	0.00	53.00	
76126	SR	STOREP	17/02/2022	Bank Payment	Sales Receipt	954.00	0.00	954.00	
76127	SR	AGEUKWSX	18/02/2022	Bank Payment	Sales Receipt	441.00	0.00	441.00	
76129	SA	GROVESZO	18/02/2022	Card Payment	Payment on Account	57.50	0.00	57.50	
Totals						£ 52,343.00	0.00	52,343.00	

CONFIDENTIAL

RUSTINGTON PARISH COUNCIL

FINANCE AND GENERAL PURPOSES COMMITTEE - 28 FEBRUARY 2022

National Salary Award - 2021-2022

1. Notification has now been received from the National Joint Council (NJC) for Local Government Services that agreement has been reached on the new Pay Award for 2021-2022, backdated to 1 April 2021 (copy attached).
2. As has been the case for many years, provision has been made by the Council for a 3% increase for employees in its 2021/2022 Budget. At the time of setting the annual Budget, it was anticipated that this provision would cover additional hours and any incremental salary increases that the Council might wish to make during the year.
3. The Committee is asked to RECOMMEND that the Council approves the implementation of the terms of this National Agreement in respect of its own employees.

28 February 2022

Clerk of the Council

National Joint Council for local government services

Employers' Secretary
Naomi Cooke

Trade Union Secretaries
Rehana Azam, GMB

Mike Short, UNISON

Address for correspondence
Local Government Association
18 Smith Square
London SW1P 3HZ
Tel: 020 7664 3000
info@local.gov.uk

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UNISON Centre
130 Euston Road
London NW1 2AY
Tel: 0845 3550845
localgovernment@unison.co.uk

**To: Chief Executives in England, Wales and N Ireland
(copies for HR and Finance Directors)
Members of the National Joint Council**

28 February 2022

Dear Chief Executive,

LOCAL GOVERNMENT SERVICES PAY AGREEMENT 2021-22

Pay

Agreement has been reached on rates of pay applicable from **1 April 2021**.

Employers are encouraged to implement this pay award as swiftly as possible.

The new pay rates are attached at **Annex 1**. The new rates for allowances, uprated by 1.75 per cent, are set out at **Annex 2**.

The NJC has agreed to recommence the review of Term-Time Only working arrangements, which was paused at the outbreak of the pandemic.

The NJC has also agreed to enter into discussions on homeworking policies, mental health support and maternity etc leave.

Backpay for employees who have left employment since 1 April 2021

If requested by an ex-employee to do so, we recommend that employers should pay any monies due to that employee from 1 April 2021 to the employee's last day of employment.

When salary arrears are paid to ex-employees who were in the LGPS, the employer must inform its local LGPS fund. Employers will need to amend the CARE and final pay figures (if the ex-employee has pre-April 2014 LGPS membership) accordingly. Further detail is provided in [section 15 of the HR guide](#) which is available on the [employer resources section](#) of www.lgpsregs.org

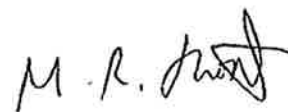
Yours sincerely,

Naomi
Cooke

Naomi Cooke

A handwritten signature in black ink, appearing to read 'R. Azam', with a stylized, flowing script.

Rehana Azam

A handwritten signature in black ink, appearing to read 'M. R. Short', with a stylized, flowing script.

Mike Short

ANNEX 1

SCP	01-Apr-20		01-Apr-21	
	per annum	per hour	per annum	per hour
1	£17,842	£9.25	£18,333	£9.50
2	£18,198	£9.43	£18,516	£9.60
3	£18,562	£9.62	£18,887	£9.79
4	£18,933	£9.81	£19,264	£9.99
5	£19,312	£10.01	£19,650	£10.19
6	£19,698	£10.21	£20,043	£10.39
7	£20,092	£10.41	£20,444	£10.60
8	£20,493	£10.62	£20,852	£10.81
9	£20,903	£10.83	£21,269	£11.02
10	£21,322	£11.05	£21,695	£11.25
11	£21,748	£11.27	£22,129	£11.47
12	£22,183	£11.50	£22,571	£11.70
13	£22,627	£11.73	£23,023	£11.93
14	£23,080	£11.96	£23,484	£12.17
15	£23,541	£12.20	£23,953	£12.42
16	£24,012	£12.45	£24,432	£12.66
17	£24,491	£12.69	£24,920	£12.92
18	£24,982	£12.95	£25,419	£13.18
19	£25,481	£13.21	£25,927	£13.44
20	£25,991	£13.47	£26,446	£13.71
21	£26,511	£13.74	£26,975	£13.98
22	£27,041	£14.02	£27,514	£14.26
23	£27,741	£14.38	£28,226	£14.63
24	£28,672	£14.86	£29,174	£15.12
25	£29,577	£15.33	£30,095	£15.60
26	£30,451	£15.78	£30,984	£16.06
27	£31,346	£16.25	£31,895	£16.53
28	£32,234	£16.71	£32,798	£17.00
29	£32,910	£17.06	£33,486	£17.36
30	£33,782	£17.51	£34,373	£17.82
31	£34,728	£18.00	£35,336	£18.32
32	£35,745	£18.53	£36,371	£18.85
33	£36,922	£19.14	£37,568	£19.47
34	£37,890	£19.64	£38,553	£19.98
35	£38,890	£20.16	£39,571	£20.51
36	£39,880	£20.67	£40,578	£21.03
37	£40,876	£21.19	£41,591	£21.56
38	£41,881	£21.71	£42,614	£22.09
39	£42,821	£22.20	£43,570	£22.58
40	£43,857	£22.73	£44,624	£23.13
41	£44,863	£23.25	£45,648	£23.66
42	£45,859	£23.77	£46,662	£24.19
43	£46,845	£24.28	£47,665	£24.71

NB: hourly rate calculated by dividing annual salary by 52.143 weeks (which is 365 days divided by 7) and then divided by 37 hours (the standard working week)

Part 3 Paragraph 2.6(e) Sleeping-in Duty Payment:

1 April 2021

£37.72

**RATES OF PROTECTED ALLOWANCES AT 1 APRIL 2021
(FORMER APT&C AGREEMENT (PURPLE BOOK))**

Paragraph 28(3) Nursery Staffs in Educational Establishments - Special Educational Needs Allowance

1 April 2021

£1,347

Paragraph 28(14) Laboratory / Workshop Technicians

City and Guilds Science Laboratory Technician's Certificate Allowance:

1 April 2021

£219

City and Guilds Laboratory Technician's Advanced Certificate Allowance:

1 April 2021

£159

Paragraph 32 London Weighting and Fringe Area Allowances £ Per Annum

Inner Fringe Area:

1 April 2021

£914

Outer Fringe Area:

1 April 2021

£637

Paragraph 35 Standby Duty Allowance - Social Workers (1)(a)(i) Allowance - Per Session

1 April 2021

£30.35

FORMER MANUAL WORKER AGREEMENT (WHITE BOOK)

Section 1 Paragraph 3 London and Fringe Area Allowances £ Per Annum

Inner Fringe Area:

1 April 2021
£914

Outer Fringe Area:

1 April 2021
£637