



**Rutland**  
County Council

**Sales Invoice**

Rutland County Council  
Catmose House  
Catmos Street  
Oakham  
Rutland  
LE15 6HP

*cheque no.*  
*100470*

Stretton Parish Council  
Tar Cottage  
Ryhall Heath  
Stamford  
Lincolnshire  
PE9 4EF

Invoice Number: 9127776  
VAT Registration No.: 121725207  
Invoice Date: 26/10/2020  
Due Date: 25/11/2020  
Your Order: 0  
Order Number: 87029118  
Order Date: 26/10/2020  
Customer Number: RC001695

**Under the current COVID-19 pandemic if you have any difficulties paying this invoice please do not hesitate to contact us either by e-mail [debtors@rutland.gov.uk](mailto:debtors@rutland.gov.uk) or phone 01572 758218**

**PAYMENT OPTIONS DETAILED OVERLEAF**

Description	VAT %	Unit	Number	Price	Amount
Quarter 2 Payroll S Gresty Net Pay - £151.71 J Isaac Net Pay £727.16 Tax £185.80 NI - EE's £16.49 NI - Er's £27.25	0.00	EA	1	1,108.41	1,108.41
Annual Payroll Administration Charge	20.00	UN	1	180.00	180.00

1,288.41

VAT 36.00

TOTAL Due inclusive of VAT where applicable 1,324.41



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9825160819091277762

**Invoice Number: 9127776**

**Total Due: £1,324.41**

**PAYMENT SLIP**