Ettington Parish Council

Report to Council

Date 16 May 2018

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| Item 10- Appendix 1 | Finance Report |

**1 Passing of Accounts for Payment**

The payments listed in the following table require authorisation. Those marked \* have been paid and require retrospective authorisation.

|  |  |  |  |
| --- | --- | --- | --- |
| Chq No/DD | Payee | Comment | Amount |
| 101650\* | Npower | Street Lighting | 77.89 |
| 101651\* | Fulready Show | Grant | 1,000 |
| 101652\* | MBE | Printing (underpayment of invoice) | 33.00 |
| 101653 | S Furniss | Salary | 504.47 |
| 101654 | HMRC | PAYE | 126.00 |
| 101655 | WCC | Pension | 192.81 |
| 101656 | Npower | Street Lighting | 425.61 |
| 101657 | S Furniss | Office Expenses | 83.14 |
| DD | RightFuel | Fuel for mower | 102.28 |
|  | | | **2,545.2** |

**Action Required:** To authorise the above accounts for payment.

**2 Income**

|  |  |  |
| --- | --- | --- |
| Date | Payer | Amount |
| 20 April | Cheque | 213 |
| 25 April | SDC – Precept | 16350 |
| Total |  | 16563 |

**Clerk’s Salary**

The National Joint Council for Government Services has now agreed salary scales for 2018 – 2019 and recommend that Employees’ salary rates increase accordingly from 1 April 2018The Clerk is currently on Spine Point 27 which is12.44 per hour (plus an additional allowance of 13.5% for annual leave). The new rate for this spine pont is £12.815 per hour which would result in an hourly rate, with the additional 13.5%, of £14.545

**Action Required:** To approve the salary increase from 1 April 2018.

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