Ettington Parish Council

Report to Council

Date 14 March 2018

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| Item 9 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.

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| --- | --- | --- | --- |
| Chq No/DD | Payee | Comment | Amount |
| \*101628 | S Furniss | Reimbursement for Printer and stationery | 191.97 |
| 101629 | HMRC | PAYE | 129.20 |
| 101630 | Warwickshire CC | Pension | 193.69 |
| 101631 | S Furniss | Salary | 517.58 |
| 101632 | S Furniss | Office Expenses | 35.76 |
| 101633 | SLCC | Practitioners’ Conference | 150.00 |
| 101634 | Diamond Electrical | Community Centre Grant | 366.60 |
| 101635 | SLCC | Subscription | 147.00 |
| 101636 | SDC | Lottery Licence | 40.00 |
| DD | RightFuel | Mower Fuel | 1.21 |
|  | | | **1773.01** |

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

**3 Clerk’s Salary**

The Clerk's Terms and Conditions of Service state that an annual increment will be paid from 1 April each year unless performance is unsatisfactory. The Clerk is currently on Spine Point 26 of the NJC salary scale which equates to £12.04 per hour with an additional 12% in recognition of annual leave/statutory holidays (£13.48 per hour).

The next spine point 27 is £12.44 per hour which, with the additional 12% equates To £13.93 per hour. It should be noted that the scale is due to be updated and any agreed changes will apply and be backdated to 1 April 2018.

**Action Required:** To approve payment of the annual increment from 1 April 2018