CAVERSFIELD PARISH COUNCIL

Finance Report for Parish Council Meeting on 16 March 2022

12. Finance

a. Financial Report – to receive the report

As at 28 February, the accounts stood at:

Co-op Current Account	£10,216.17
NS&I Account	£2,416.15

Outstanding Payments

None

Standing Orders		Date Cleared
Clerk's Salary 17 December – 16 January	£166.20	17/1/22
Clerk's Salary 17 January – 16 February	£166.20	17/2/22
Income		
NS&I Account annual interest	£0.24	1/1/22

The Clerk had met with the Internal Auditor to start the year end review process.

b. Grant Awards – to consider any requests received

c. Staff Salary and Working from Home Allowance

- i. To note the NALC revised cost of living salary scale for the Clerk for 2021/22 together with the backdated amount
- ii. To agree continuing the payment of the staff salary by Standing Order
- iii. To consider offering the full allowance of £6 per week for the year 2021/22, to be paid annually, following HMRC regulations
- **d. Invoices for Payment** to consider invoices for payment itemised on the payment schedule