

Financial Report for 21st March 2016

Small payments made since last meeting (approved by Clerk + 2 councillors):

Bloomfield Print	£105.00
Henley Focus	£54.00
Warwickshire CC	£58.04
Severn Trent Water	£31.12

Payments requiring approval:

Chairman's expenses	£19.20	(spare keys to Heritage Centre)
Jon Vale	£589.50	
RC Window Cleaning	£50.00	
SDC	£392.40	(Neighbourhood Plan)

Clerk's pension payments

It was agreed at last month's council meeting that Cllr Garner should pursue the arrangement of a pension for the Clerk and ensure that we are fully registered with the Pensions Regulator before the March council meeting. It was agreed that the Clerk will pay 5% employee contribution and the council will match this with a further 5% employer contribution. This pension has now been set up with NEST (the Government scheme) at no additional cost.

Under the new regulations we have to backpay the pension to the Clerk's start date of 1st October 2015. This has now been done and the payment of £638.77 was made on 11th March.

The Pensions Regulator has now confirmed that the council is now fully compliant with the current regulations.