

**MINUTES OF THE MEETING OF EASTRY PARISH COUNCIL FINANCE
COMMITTEE HELD ON MONDAY 30th SEPTEMBER 2013 AT THE PARISH ROOM AT
7.30pm**

Present: Councillors A. Barwick M Pemble G Gardiner
 N Wickham

Sarah Wells Clerk to the Parish Council

RESOLVED as the Chairman of this committee the absence, that Cllr Barwick as vice chairman should chair the meeting.

1. APOLOGIES

Cllrs N. Kenton & A Wiles

2. TO CONSIDER GRANT APPLICATION

	Requested	2012/13
a) Eastry Village Hall Committee	£305.00	£315.00
b) Humpty Dumpty Mother and Toddler Group	£250.00	N/A
c) Eastry Guides	£83.70	£126.00
d) N A Coley	£3000.00	N/A

The Clerk explained that application (d) did not meet the criteria for grants – Legally Eastry Parish Council can only give funds to a fully constituted group or organization. It cannot give money to a private individual.

The other applications were discussed.

RESOLVED that the following grants be made, the resolution was proposed by Cllr Pemble and seconded by Cllr Gardiner.

a) Eastry Village Hall Committee	£305.00
b) Humpty Dumpty Mother and Toddler Group	£250.00
c) Eastry Guides	£83.70

As they had been few applications this year it was suggested that a 2nd grant invitation be issues later in the year. It was agreed this suggestion should be put to full council.

3. PAYMENTS

RESOLVED that the following payments should be made, proposed by Cllr Barwick, seconded by Cllr Pemble. Cllr Gardiner was third signatory.

	Cheque No	Amount	VAT
Environmental Engineer Sept	4608	413.00	
DDC Election costs	4609	311.20	
AJL Garden Services - Sept Ground work	4610	623.23	
Village Hall Hire - Coffee Break Jul to Sept	4611	286.00	
Litemania - 2 set Xmas tree lights	4612	98.40	16.40
Petty Cash	4613	100.00	
British Gas - Electricity used Parish Rm	4614	19.49	0.93
Allotment water - Plumbing	4615	100.00	

	Spectrum Safety - Pavilion	61.90		10.32
	Spectrum Safety - Parish Rm	56.58		9.43
		118.48	4616	118.48
Clerks Salary Sept 2013			4617	800.35
	H M Revenue and Customs	Income Tax	0.00	
		Employees NI	21.70	
		Employers NI	18.48	
		40.18	4618	40.18
	Employers Pension Contribution	116.19		
	Employees Pension Contribution	51.54		
		167.73	4619	167.73
Clerks Reimbursement/Expenses				
	Office Allowance Jul to Sept	67.50		
	Toner Cartridge	26.00		
	Telephone - 24 Jul to 4 Oct	23.72		
	Telephone - 5 Oct to 4 Nov	9.75		
		126.97	4620	126.97
Parish Council Grants				
	Eastry Village Hall		4621	305.00
	Humpty Dumpty mother and toddler group		4622	250.00
	1st Eastry Guides - senior section		4623	83.70

The meeting closed at 8.10pm