

**MINUTES OF THE MEETING OF EASTRY PARISH COUNCIL FINANCE
COMMITTEE HELD ON MONDAY 5th DECEMBER 2005 AT 8.00pm AT EASTRY
PARISH ROOM**

Presents: Councils N Kenton S Shevde I Mollart (Chairman)
 S Hooper F Thompson A Wiles

S Wells –Clerk to the Parish Council

1. APOLOGIES

2. BUDGET 2006/07

a) Ground Maintenance Quotes

The Clerk had asked for three quotes for ground maintenance, only two had been received. These were discussed in detail. After some discussion it was proposed by Cllr Kenton and seconded by Cllr Shevde that the quote from Gallant Grounds & Garden Care should be accepted. All agreed.

b) Receipts and Payments to 30-11-05 & Predicted outturn for 2005/06 (appendix A)

c) Draft budget for 2006/7

Both these documents were discussed in detail; there were some amendments made to the draft budget produced by the Clerk. It was proposed by Cllr Kenton and seconded by Cllr Shevde that the amended draft budget (Appendix B) be recommended to full council, all agreed.

Following the lengthy discussions on the budget it was proposed by Cllr Kenton and seconded by Cllr Shevde that a precept of £41000, be recommended to Council, all agreed.

3. ACCOUNTS

Payments		VAT	Cheq No
Mrs Broster - Nov	260.00	260.00	3341
Mr Swain - Toilet Cleaning Contract Nov	125.00		
Mr Swain - Toilet Cleaning Supplies Nov	0.00		
	125.00	125.00	3342
Village Hall Hire Nov Coffee Break		48.00	3343
Eastry Food Store - Refresh Coffee Break		5.25	3344
Cluttons - Pond Rent 2004 & 2005		2.00	3345
Southern Water – Allotments		24.72	3346
Southern Water - Pavilion		44.78	3347
Royal British Legion - Remembrance Day Wreath		16.50	3348
Petty Cash		60.00	3349
SLCC membership		54.00	3350
S .Wells Salary Nov		597.28	3351
Income Tax	34.10		

	Employees NI	26.62		
	Employers NI	25.34		
		86.06		
	Over payment to Inland Revenue	-61.78		
Inland Revenue		24.28	24.28	3352
	Employees Pension Contribution Nov	42.00		
	Employers Pension Contribution Nov	72.10		
Kent County Council		114.10	114.10	3353
	Clerks Expenses			
	Internet Access			
	Nov		9.99	1.49 3354

It was proposed by Cllr Wiles and seconded by Cllr Shevde that the above accounts should be paid, all agreed. Cllr Hooper was third signatory.

The meeting closed at 9.20pm.