

**MINUTES OF THE MEETING OF EASTRY PARISH COUNCIL FINANCE  
COMMITTEE WEDNESDAY 27<sup>th</sup> JULY 2005 AT 7.00pm AT EASTRY PARISH  
ROOM**

**Present: Councillors**      Iris Mollart                  Nick Kenton                  Sam Shevde  
   Sandra Hooper

Sarah Wells Clerk to the Parish Council

**1. ELECTION OF CHAIRMAN**

It was proposed by Cllr Shevde and seconded by Cllr Hooper that Cllr Mollart should act as Chairman of this committee. There being no other nominations this was put to the vote, all agreed.

**2. APOLOGIES**

Cllrs F Thompson, M Jones and A Wiles

**3. GRANT APPLICATIONS**

The Following Organisation had applied for Financial Aid.

- a) Football club -£500-£1000 for refurbishment of the Pavilion
- b) Eastry Twinning Association £500 to rejuvenate the association
- c) Eastry Scouts - £400 – Landscape land at rear of HQ and provide a campfire Circle
- d) Eastry Bowling Club – money towards new mower for the green
- e) Corners Play scheme - £150 towards this years summer Play scheme

After much discussion it was proposed by Cllr Kenton and seconded by Cllr Shevde that the following amounts are awarded from the Councils grants budget of £1000 under the Local Government (Miscellaneous Provision) Act 1976 section 19. £500 Eastry Football Club, £100 to the Twinning Association, £200 Eastry Scouts, £100 Eastry Bowling Club plus waving of this seasons contribution towards there use of the Parish Room and £100 to the Corners Play Scheme. All agreed.

- f) PCC – Parish News Letter – money to cover the shortfall between Advertising income and printing costs.

There followed a long discussion on the Parish News letter. The Committee were still concerned that the first issue had been rushed out before a business plan had been produced and agreed between the Parish Council and the PCC. After further discussion it was proposed by Cllr Kenton and seconded by Cllr Hooper that the Parish Council should give a grant of £466 this would cover the printing costs for the next two issues of the news letter. All agreed.

The Clerk had received enquiries from two people wishing to put adverts in the magazine, it was hoped that further advertising revenue could be obtained to help with the printing costs of the remaining issues. Cllr Hooper had had experience in getting advertises in the past and offered to help the editorial team. The Clerk to contact the Rev Kent.

**4. ACCOUNTS****CURRENT ACCOUNT****July receipts to 26-7-05**

Allotment Key and Tap deposit	10.00
VAT reclaim	480.29
	<b>490.29</b>

**CAPITAL ACCOUNT**

No transactions

<b>Payments for July</b>		VAT	Cheq No
Mrs Broster - July	250.00		
Mrs Broster - Bin bags	3.30		
	<b>253.30</b>	253.30	3282
Mr Swain - Toilet Cleaning Contract July	125.00		
Mr Swain - Toilet Cleaning Supplies July	3.06		
	<b>128.06</b>	128.06	3283
Kettles - 1 X Parish Rm 1 x Coffee Break	14.98	2.23	3284
Village Hall Hire June Coffee Break	55.25		3285
Seeboard Energy - Parish Room	13.85	0.66	3286
Seeboard Energy - Pavillion	60.28	2.87	3287
British gas - Parish Rm	9.94	0.47	3288
Kean Mowers - Strimmer Line	20.00	2.98	3289
S .Wells Salary May	624.55		3290
	Income Tax	43.33	
	Employees NI	32.12	
	Employers NI	37.38	
Inland Revenue	<b>112.83</b>	112.83	3291
Clerks Expenses	Internet Access	10.99	1.64
			3293
Grant Payments			
	Eastry Football Club	500.00	3294
	Eastry Twinning Association	100.00	3295
	Eastry Scouts	200.00	3296
	Eastry Bowling Club	100.00	3297
	Corners Play Scheme	100.00	3298
	Eastry Village News	466.00	3299

It was proposed by Cllr Kenton and seconded by Cllr Hooper that the above payments be made, all agreed. Cllr Shevde acted as third signatory.

The meeting closed at 8.20pm