

AGENDA OF THE MEETING OF THE FINANCE COMMITTEE TO BE HELD MONDAY 26th NOVEMBER 2018 At 7pm IN BOARD ROOM OF THE FEOFFEES TOWN HALL, COLYTON

Committee – Cllrs C Collier, A Parr, B Collier, C Pady, S Real. R Turner, E Jones & P Gibbins

Request that those who are recording declare so and conform to standing orders

1. Apologies for absence:

2. The Minutes of the Finance Committee Meeting held on 22nd November 2018 (Appendix Q) to be approved

3 Matters arising from the minutes

4. Democratic Period – opportunity for public questions & comments. (Total time 15 minutes, each individual 3 minutes).

5. Balanced Accounts for the period 1st April – 31st October 2018.

6. Accounts to be presented for payment:

4165	Miss E Berry	Salary Post Bank Mileage 30@0.45	£778.31 £6.96 £13.50		£798.77
4166	Mr J Rollings	Salary Mileage 65 x 0.45 Brushes Stain	£830.27 £29.25 £1.99 £27.50	£5.50	£894.51
4167	HMRC	Tax NI Employee NI Employer	£418 £88.62 £101.91		£608.53
DD	NEST	Pension Contributions	Employees £27.28	Employer £22.72	£50

- a) Playpark signage quotes
- b) Notification of Pension contribution rises from April 2019 – minimum contribution for Employers 3% (currently 2%), Staff 5% (currently 3%)
- c) Letter of thanks from Colyton Christmas Lights group.
- d) Internment of Mr Norman Davis & Mrs Harvey – both were in residential care but long term residents of Colyton, request from their families that the fees not be doubled. (Ref F16/07/27)

8. Items received after the agenda published – to be noted

Dates of next meetings

Council Meeting - Monday December 10th

Finance & Planning – Monday December 17th