

**AGENDA OF THE MEETING OF THE FINANCE COMMITTEE TO BE
HELD ON MONDAY 25TH NOVEMBER AT 7pm IN THE COLYTON TOWN HALL.**

Agenda.

Published 20/11/2024.

1. **Apologies for absence.** Cllr Parr.
2. **Minutes for the Finance meeting held Monday 28th October 2024 (appendix P) to be approved.**
3. **Matters arising from the minutes**
4. **Declarations of interest**
5. **Democratic Period** – opportunity for public questions & comments.
6. **Balance for the month of October to be approved.**
7. **Accounts to be presented for payment:**

BACS Mrs S Haines salary 1321.04 minus pension 30.00. Total 1291.04 pounds.

BACS Mr A Parsons salary including 5 hours overtime 1307.84 mileage 0.45 X 80 miles 36.00 repair works on cemetery trailer 80.00. Total 1423.84 pounds.

BACS HMRC PAYE 442.60 NI Employee 84.82 NI Employer 226.36. Total 753.78 pounds.

DD Nest pension employer 19.74 employee 30.00. Total 49.74 pounds.

Clerks salary includes back pay to the beginning of the financial year as per instruction from NALC.

- a) Quotes for the cemetery maintenance contract
- b) Parish Council website
- c) Prices for tree works required at the cemetery and picnic site.
- d) Request from a member of public to install a basketball hoop at the skate park.

8. Dates of next meetings

Full CPC meeting – Monday 16th December

Committees – No committees in December