

MINUTES OF A MEETING OF CHOPPINGTON PARISH COUNCIL FINANCE COMMITTEE HELD ON WEDNESDAY 17 OCTOBER 2018 IN THE PARISH COUNCIL OFFICES

THOSE ATTENDING:

Cllr H Allsopp
Cllr E A Barrell (Chair)
Cllr K Grimes
Cllr G Huntley
Cllr J Rowell

IN ATTENDANCE:

Ms A Brindley Deputy Parish Clerk.

AGENDA PART 1

F008/18 1. APOLOGIES FOR ABSENCE.

The following apologies were received: Cllr P Vaughan (work commitment) The meeting agreed that these were proper reasons for absence.

F009/18 2. MEMBERS DECLARATION OF DISCLOSABLE PECUNIARY AND OTHER REGISTERABLE INTEREST(S).

No declarations were made.

F010/18 3. MINUTES OF THE MEETING OF THE FINANCE COMMITTEE OF 24 JULY 2018

The minutes were received and adopted as a true record of proceedings and the Chairman was authorised to sign as such

F011/18 4. MATTERS ARISING

There were no matters arising

F012/18 5. FINANCIAL PERFORMANCE TO THE END OF THE FINANCIAL QUARTER JULY – SEPTEMBER 2018

The Deputy Parish Clerk reported on expenditure and income undertaken during the second financial quarter. The budget line for

external audit was showing a credit balance; it was explained that as the audit expenditure relating to year 2017/18 is to paid in the October of this year, an accrual was made at the end of the 2017/18 year to account for the cost in the correct year, which then reversed as a credit in this current year.

RESOLVED: Members resolved that no additional actions were required.

F0013/18 6. TAX IMPLICATIONS ARISING FROM ALLOWANCES PAID.

Members were made aware that the Parish Clerk is seeking clarification from HMRC regarding the tax implications arising from allowances.

RESOLVED: Members requested that the Parish Clerk report his findings at the next meeting

AGENDA – PART 2.

There were no items for consideration

There being no further business the meeting closed at 10.30.

Signed by the Chairman:

Date: