

MINUTES OF THE MEETING OF THE FINANCE COMMITTEE HELD MONDAY 21st MARCH 2016 At 7pm IN THE MORTIMER ROOM OF THE FEOFFES TOWN HALL, COLYTON

Present – Cllrs C Collier, A Parr, B Collier, C Pady, P Dean, H Evans R Turner, G Stephens, A Jarman, P Gibbins, S Real, K Clifford, J Hay & E Berry (clerk).

F16/03/88. Apologies for absence - none

F16/03/89 The Minutes of the Finance Committee Meeting held on 22nd February 2016 (Appendix V) were approved and signed as being a true record of that meeting.

F16/03/90 Matters arising from the minutes - none

F16/03/91 Balanced Accounts for the period 1st April – 29th February 2016 - noted

F16/03/92 Accounts to be presented for payment: payment proposed by Cllr B Collier, seconded by Cllr Real and agreed by all.

3699	Miss E Berry	<ul style="list-style-type: none"> • Salary • Post Goods *(Envelopes/Tape) 			£745.04 £ 6.48 £7.98 £759.50
3700	Mr J Rollings	<ul style="list-style-type: none"> • Salary • Mileage • Goods (Screws/Nuts/bolts) 			790.29 20.25 20.26 £830.80
3701	HMRC	<ul style="list-style-type: none"> • Tax • NI Employee • NI Employer 			£403.80 £81.15 £92.22 £577.17
3702	Spar Musbury Garage	<ul style="list-style-type: none"> • Petrol 	4.38	0.87	5.25
3703	Viridor Waste Management	February waste collection	128.95	25.77	154.71
3704	Halcyon Landscaping	April 2015 – March 2016 Ground maintenance contract	2069.60	413.92	2483.52

- a) Audit forms received from appointed auditor Grant Thornton. Date of submission - 10th June 2016
 b) Parishes Together funding 2015/16 Lengthsman project with Shute. There is still money to be spent which has to benefit the two parishes. Cllr Pady proposed it be used to do remedial work on 'Watery Lane' and the next lane up, work that was done a few years ago. Seconded by Cllr Parr and agreed by all. The clerk will contact the Shute clerk.

F16/03/93 Any Further Matters to be discussed - none

F16/03/94 Items received after the agenda was published – for info only - none

F16/03/95 Dates of next meetings

Monday April 11th – CPC
 Wednesday April 20th Annual Parish Meeting – 7.30pm Town Hall.
 Monday April 25th – Finance & Planning (clerk on leave).

The meeting closed at 0712pm.