

AGENDA OF THE MEETING OF THE FINANCE COMMITTEE TO BE HELD MONDAY 24th JULY 2017 At 7pm IN THE MORTIMER ROOM OF THE FEOFFES TOWN HALL, COLYTON

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

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 26th June 2017 (Appendix F) to be approved

3 Matters arising from the minutes

- a) Reece Strawbridge Centre Insurance
- b) Parishes Together with Axminster – Christmas Lights

4 Democratic Period – opportunity for public questions & comments.

5 Balanced Accounts for the period 1st – 30th June 2017

6 Accounts to be presented for payment

3893	Miss E Berry	Salary Post Bank Mileage 18 miles	£769.60 £13.40 £8.10		£791.10
3894	Mr J Rollings	Salary Fuel Mileage 134 x 0.45	£816.29 5.70 31.95		£853.94
3895	HMRC	PAYE NI Employee NI Employer	£417.80 £89.00 £102.35		£609.15
DD	Nest Pension	Employer contribution Employee contribution	£11.21 £8.97		£ 20.18
3896	Bradfords	Timber for fence	£32.14	£6.43	£38.58
3897	P A Weston	Neighbourhood Planning Support.	4 days @ £450		£1800
3898	Mr R Collier	Cemetery contract 1 st April - 30th June	£1490		£1490
3899	PJ & AJ Pearce	Ditch & Drainage – Northleigh - PT Funding	£650	£130	£780

- a) Housing Needs Survey presentation.
- b) Councillor Vacancy advert
- c) Internal auditors for the year.

7 Dates of next meetings

CPC Meeting – Monday August 14th

Finance & Planning – Monday August 21st