

**AGENDA OF THE MEETING OF THE FINANCE COMMITTEE TO BE HELD MONDAY 25<sup>th</sup> JUNE 2018**  
**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, E Jones & R Turner  
*Request that those who are recording declare so and conform to standing orders.*

- 1 Apologies for absence** – Cllr P Gibbins
- 2 The Minutes of the Finance Committee Meeting held on 21<sup>st</sup> May 2018 (Appendix C) to be approved**
- 3 Matters arising from the minutes**
- 4 Democratic Period** – opportunity for public questions & comments.
- 5 Balanced Accounts for the period 1st – 31<sup>st</sup> May 2018**
- 6 Accounts to be presented for payment**

4095	Miss E Berry	Salary Post Mileage Goods - sellotape	£778.31 £13.24 £8.10 £1.69		<b>£801.34</b>
4096	Mr J Rollings	Salary Fuel Mileage	£830.07 £12.60 £45.45		<b>£888.12</b>
4097	HMRC	PAYE NI Employee NI Employer	£418.20 £88.62 £101.91		<b>£608.73</b>
DD	Nest Pension	Employee contribution Employer contribution	£27.28 £22.72		<b>£ 50</b>
4098	Infotone	2 x Black Toners	£33.90	£6.78	<b>£40.68</b>
4099	Viridor	Waste Management Service	£145.43	£29.11	<b>£174.64</b>
4100	Financial Conduct Authority	Registration of CLT	£40		<b>£40</b>
4101	Jonathan Tharp	P3 Scheme Maintenance			<b>£300</b>
4102	A M Web Design	Management of website			<b>£115</b>

- 7 Cemetery Extension – quotes for requested surveys for planning application**
  - a) Marcus Windle (Devon Wildlife Trust)
  - b) Ian Crowe
- 8 PCC Small Grant application** – CCTV quote (Cllr R Turner) Grant deadline 23<sup>rd</sup> July 2018.
- 9 Road Green – Tree work quotes.**
  - a) Jason Mair
- 10 Request from Victim Support for contribution towards developing their work to support people in the area.**
- 11 Anything brought to the Chairs attention after the agenda published.**
- 12 Dates of next meetings**

CPC Meeting - Monday 9<sup>th</sup> July 2018  
Finance & Planning – Monday 23<sup>rd</sup> July 2018