

**AGENDA OF THE MEETING OF THE FINANCE COMMITTEE TO BE HELD MONDAY 26th
MARCH 2018 At 7pm IN THE MORTIMER ROOM OF THE FEOFFEEES TOWN HALL, COLYTON**

Committee – Cllrs C Collier, A Parr, B Collier, C Pady, S Real. R Turner & P Gibbins
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 February 2018 (Appendix W) to be approved**
- 3 Matters arising from the minutes**
- 4 Declarations of Interest**
- 5 Democratic Period – opportunity for public questions & comments. (Total time 15 minutes, each individual 3 minutes).**
- 6 Balanced Accounts for the period 1st April – 28th February**
- 7 Accounts to be presented for payment:**

TBN	Miss E Berry	Salary	£769.60		
		Mileage	£8.10		£785.72
		Stamps & Stationary	£8.02		
	Mr J Rollings	Salary	£816.29		
		Mileage	£18.90		£835.19
	NEST	Pension Contribution	Employees	Employer	£20.18
			£8.97	£11.21	
DD	Opus	Electricity	£12.90	£0.64	£13.54
	HMRC	Tax	£418		£609.35
		NI Employee	£89		
		NI Employer	£102.35		

- a) Approval for newspaper advert for Annual Parish Meeting.
 - b) Playpark fencing quotes
 - c) Selling of land – Old Mortuary site – update
 - d) PMPF toilet door quote
 - e) CLT Steering group meeting – future hall payments for meetings?
 - f) Approval for Internet transfers between accounts to a max of £1000
- 8 Items received after agenda published – to be noted.**
- .
- 9 Dates of next meeting**
CPC Council meeting – Monday April 9th
Finance & Planning – Monday April 23rd
Annual Parish Meeting – Wednesday 25th April 7pm