

AGENDA OF THE MEETING OF THE FINANCE COMMITTEE TO BE HELD MONDAY 27th JUNE 2016 At 7pm IN THE MORTIMER ROOM OF THE FEOFFEES TOWN HALL, COLYTON

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

Request that those who are recording declare so and conform to standing orders.

1 Apologies for absence Cllr A Parr

2 The Minutes of the Finance Committee Meeting held on 23rd May 2016 (Appendix C) to be approved

3 Matters arising from the minutes

4 Democratic Period – opportunity for public questions & comments.

A period of up to 15 minutes will be set aside to deal with questions to the Committee from members of the public. Each individual will be restricted to speaking for a total of 3 minutes.

5 Balanced Accounts for the period 1st – 31st May 2016

6 Accounts to be presented for payment

TBC	Miss E Berry	Salary Postage Extension Lead Bargain Host – web domain costs	£758.35 £7.50 £5.98 £57.31		£829.20
TBC	Mr J Rollings	Salary Fuel Mileage	£804.39 £5.60 £28.35		£838.34
TBC	HMRC	PAYE NI Employee NI Employer	£412.20 £86.03 £97.84		£596.07
TBC	Taylor-Wilkinson	Planning application for Playpark	£687.98	£137.60	£825.58
TBC	Hammett Associates	Audit	£500	£100	£600
TBC	Dares Surfacing	Tarmac at PMPF	£12880	£2576	£15,456

- a) Letter from Chris Hammett informing of increase in audit charges (£394 plus VAT last year)
- b) Car park used for event on 23rd July – costs covered by District Councillor.

8 Axe Valley Community College consultation

9 Disposal of old lawn mowers.

10 Anything brought to the Chairs attention after the agenda published.

11 Dates of next meetings

CPC Meeting - Monday 11th July 2016

Finance & Planning – Monday 25th July 2016