AGENDA OF THE MEETING OF THE FINANCE COMMITTEE TO BE HELD ON MONDAY 28th April 2025 at 7pm IN THE COLYTON TOWN HALL.

Agenda Published 23/04/2025

1 **Apologies for absence.**
2 **Minutes for the finance committee meeting held Monday 24th March 2025 (appendix AA) already approved.**
3 **Matters arising from the minutes.**
4 **Declaration of Interests.**
5 **Democratic Period –** opportunity for public questions & comments.
6 **Balanced Accounts for the period 1st – 31st March 2025 already approved.**
7 **Accounts to be presented for payment**

BACS Mrs S Haines salary. **Total 1051.31 pounds.**
BACS Mr D Bennett salary 1169.04 mileage 0.45 X 41 18.45 Bradfords 37.16 VAT 7.43. **Total 1232.08 pounds.**
BACS HMRC PAYE 62.60 NI Employee 22.14 NI Employer 230.81. **Total 315.55 pounds.**
DD Nest pensions Employee 67.68 employer 50.76. **Total 118.44 pounds.**
BACS Devon Communities Together annual membership. **Total 50.00 pounds.**
BACS Bradfords building supplies bench repairs 20.31 VAT 4.06. **Total 24.37 pounds.**
BACS Bargain host 50GB website 16/05/2025 – 15/05/2025. **Total 50.00 pounds.**

a) Four Councillor Volunteers required to complete quarterly audits.
b) New bin for Reece Strawbridge carpark railings. 188 pounds plus VAT plus delivery 12.50 pounds.

8. Anything brought to the Chairs attention after the agenda published to be noted.
9. Dates of next meeting
Full CPC Meeting – Monday 12th May
Annual Parish Meeting – Wednesday 21st May
Committees – TUESDAY 27th May (avoiding bank holiday)