MINUTES OF THE MEETING OF THE FINANCE COMMITTEE
HELD ON MONDAY 24th NOVEMBER 2025 at 7pm IN THE COLYTON TOWN HALL.

Present: Cllrs S Real, A Parr, G Chesterton, J Hay, J Gardiner, G Stephenson and A Stenning. Also S Haines (clerk)
Members of public: 0

F25/11/63 Apologies for absence. Cllrs Turner, Watson, Arnott and Mann.
F25/11/64 Minutes for the finance committee meeting held Monday 27th October 2025 (appendix N) for approval. Cllr Stephenson proposed these be approved, seconded by Cllr Parr and agreed by all.
F25/11/65 Matters arising from the minutes. None.
F25/11/66 Declaration of Interests. None.
F25/11/67 Democratic Period. No members of public present to speak.
F25/11/68 Balanced Accounts for the month of October 2025 to be approved. Cllr Real proposed these be approved, seconded by Cllr Hay and agreed by all.
F25/11/69Accounts to be presented for payment

BACS Mrs S Haines salary. **Total 1075.96 pounds.**
BACS Mr D Bennett salary 1428.04 mileage 185 X 0.45 83.25 Tower services 25.32 VAT 5.06. **Total 1541.67 pounds.**
BACS HMRC PAYE 141.60 NI Employee 53.80 NI Employer 290.18. **Total 485.58 pounds.**
DD Nest pension Employee 69.12 Employer 51.84. **Total 120.96 pounds.**
BACS Bradfords bench repairs – Westaway Road 45.32 VAT 9.06. **Total 54.38 pounds.**
BACS AGM general repairs for tools 93.85 VAT 18.77. **Total 112.62 pounds.**
DD EDF Dolphin st toilets 52.61 VAT 2.63. **Total 55.24 pounds.**
BACS MNR Mowers air filters 23.76 VAT 4.75. **Total 28.5 pounds.**
BACS Bargain host domain renewal 13/01/2026 – 12/01/2028. **Total 31.98 pounds.**
BACS Moleavon leaf rake 19.99 VAT 4.00. **Total 23.09 pounds.**
BACS R&H Signs notice board 998.00 VAT 199.60. **Total 1197.60 pounds.**

The above accounts were approved for payment. Proposed by Cllr Real, seconded by Cllr Hay and agreed by all.
a) Handyman and clerk holiday request. Approved.
b) Quote for verge by Playing fields. Cllr Parr proposed the quote be accepted, seconded by Cllr Chesterton and agreed by all.

F25/11/70 Anything brought to the Chairs attention after the agenda published to be noted.
F25/11/71 Dates of next meeting
Full CPC Meeting – Monday 15th December
Committees – No committees in December.

Meeting closed: 19:05.