



## Finance

After the following transactions, balances are: C.A. £341.77 D.A. £97384.26 D.A. (14 day) £2209.94.  
£28,000 transferred to deposit account.

Buy4less	Debit card	£28.49	Water pump for ponds
Viking	Debit card	£55.16	Ink cartridges
Marshfield Horticultural Society		£100.00	Sponsorship at Village day
Scribe 2000 Ltd		£234.00	Software licence
British Gas		£102.61	Electric @ Pavilion
F Rawlings		£24.02	Litter Collection @ Withymead
Mrs L J McManus		£713.98	April Salary
NALC		£17.00	LCR subscription
BT	Direct Debit	£180.78	Tolzey Hall Phone
BT	Direct Debit	£63.36	Broadband
British Gas	Direct Debit	£563.53	Electric @ Tolzey Hall
BWBS Ltd		£30.19	Water @ Allotments

Cheque schedule proposed by Cllr Sweet, seconded by Cllr Christie, carried unanimously.

## District Councillor Feedback

Nothing to report

## Matters for Discussion

Clerk has requested South Glos. to empty the waste bin at Tanners Walk play area.

Due to the Elections and holidays meetings for May and June will be held on the following dates: - 26<sup>th</sup> May and 2<sup>nd</sup> & 23<sup>rd</sup> June. From July onwards the dates will return to the first and third Tuesday of the month.

**Date of Next Meeting** – Tuesday 26th May 2015

**Meeting closed at 7.45pm**