

The Marshfield Parish Council held a meeting on Thursday 29 March 2018 at Tolzey Hall at 8.30 a.m.

Cllrs present: Cllr T Albon-Crouch Cllr R Veitch Cllr S Flint

Apologies: Cllr T Durnell Cllr H Finnigan Cllr T Albon-Crouch Cllr A Christie
Cllr G LeMasonry

Confirmation of previous minutes

Proposed by Cllr Veitch, seconded by Cllr Flint, carried unanimously.

Finance

After the following transactions, balances are: C.A. £732.43 D.A. £63483.43 D.A(14 Day) £2995.78
NatWest £20412.00. £5000 has been transferred from deposit to current account

Post Office Ltd	Debit Card	£117.46	Stamps
Mrs L J McManus		£1057.09	March Salary less Tax & NI
H M Revenue & Customs		£886.90	4 th Quarter Tax & N I
K Keasey		£263.10	Groundsman charges
John Miller Ltd		£6000.00	New Mower
123Reg	DD	£23.98	Domain name Parish Plan

Cheque schedule proposed by Cllr Flint, seconded by Cllr Veitch, carried unanimously.

Internal Auditor has inspected all entries until 20th March and they have been comprehensively and correctly recorded.

A letter of confirmation is required from MORA stating that all organisations using the playing Fields / Pavilion have a contract of use.

Matters for Discussion

None

Date of Next Meeting – Tuesday 3rd April 2018

Meeting closed at 8.38 am