

MARSTON MORETEYNE PARISH COUNCIL

Minutes of the meeting of the Finance Committee of Marston Moreteyne Parish Council held at Marston Sports Pavilion, Bedford Road on Tuesday 5th August 2008, commencing 7.30 pm.

Present: Councillor F. Keep (Vice-Chairman)
Councillors T. Hyde, Mrs J. Allen, P. Hall & P. Neale
1 member of public

1. Apologies for absence were received and accepted from Cllrs M. Petty, G. Spriggs, B. Mead, Miss E. Johnstone & Mrs. S. Hall.
2. Public Participation
No matters were raised.
3. There were no declarations of interest made in respect of any items on the agenda.
4. To approve invoices for payment and be notified of any income since the last meeting

LSN Media	Diary delivery	£ 32.90
Mrs. H. Trustam	Clerks wages	£ 1056.00
Mrs. H. Trustam	Phone & Broadband expenses	£ 187.89
Mrs. H. Trustam	Petty Cash	£ 30.00
Warners of Bedford Ltd	Grasscutting (July)	£ 599.74
Copykatz	Diary printing (August)	£ 170.00
Pier One Solutions	Web Site Hosting	£ 41.13 SO
3CD Group (UK)	Diary delivery (August)	£ 88.13
CPRE Bedfordshire	Planning System Seminar	£ 160.00
FJ Beddoe	Litter Picking	£ 169.00
A. Bunker	Churchyard Grass cutting	£ 250.00

Income

HM Revenue & Customs	VAT Refund	£1,776.19
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Resolved that the invoices for payment should be agreed. Proposed Cllr Mrs. J. Allen seconded Cllr T. Hyde.

There being no further business to transact, the meeting was closed at 7.45pm.