

**MAYLAND PARISH COUNCIL**  
**Minutes**  
of the **FINANCE COMMITTEE** meeting  
held in the Lawling Park Hall  
on Tuesday 13<sup>th</sup> January 2015  
at 7.20 p.m.

**Present**

Cllr Massenhove      Cllr Robinson  
Cllr Pettitt            Cllr Hawkes  
Mrs Massenhove (Clerk)

Also present: Cllr Spires, Cllr Duncan, Cllr Oatham

**In the absence of the Chairman, Cllr Robinson proposed that Cllr Massenhove be appointed Chairman for this meeting only. Cllr Spires seconded the proposal, all in favour.**

**1. Apologies for Absence**

Cllr Evans

**2. Code of Conduct Declaring an Interest**

None

**3. Payments and Receipts**

All payments and receipts were presented to the committee. Cllr Massenhove proposed approving both the payments and receipts. Cllr Pettitt seconded the proposal, all in favour. The cheques were signed and are listed below: -

**PAYMENTS**

Date	Payee	Service/supply	£ Gross
09-Dec-14	Maldon District Council	Invoice sent in error (Playsite)	-198.00
13-Jan-15	MSJ Garwood & Son	Grass cutting - nature reserve	73.80
13-Jan-15	Mayland Village Fete Committee	Hall deposit refund	50.00
13-Jan-15	Clearwater	Water treatment service visit	114.00
13-Jan-15	Mrs J Massenhove	Petty cash	30.00
13-Jan-15	Mrs J Massenhove	Clerks Expenses	29.60
13-Jan-15	A & J Lighting Solutions	Street lighting maintenance	50.40
13-Jan-15	A & J Lighting Solutions	Tennis court lighting maint.	42.90
13-Jan-15	A & J Lighting Solutions	Street light call outs (3 lamps)	278.40
13-Jan-15	Rigby Taylor	Duraline paint	188.40
13-Jan-15	BT	Calls and line rental	28.71
13-Jan-15	Maylands Mayl	Printing - NP committee	400.00
23-Jan-15	MPC Staff	Salaries	1,366.32
			<b>2,454.53</b>

**PETTY CASH**

Date	Payee	Service/supply	£ Gross
15-Dec-14	Tesco	gifts for volunteers	30.00
			<b>30.00</b>

**RECEIPTS**

Date	Received from	Description	£ Gross
06-Jan-15	D Down	Hall hire - January	24.00
06-Jan-15	Mayland Village Football Club	Pitch fees - November	166.00
06-Jan-15	Netball Club	Court fees	5.00
06-Jan-15	Southminster club	Court fees & floodlighting	6.00
12-Jan-15	Mayland Boxing Club	Hall hire - January/February	280.00
12-Jan-15	4 Children	Hall hire - January/February	28.00
12-Jan-15	Resident	Hall hire & deposit	78.00
			<b>587.00</b>

**4. Items for Next Agenda**

No additional items.

The meeting closed at 7.25 p.m.

**Date of next meeting 10<sup>th</sup> February 2015**