

c. **ELECTRONIC TRANSACTIONS for Payment**

Committee **RESOLVED** to authorise Finance Officer to make payments as listed in the report. There were questions on:

371/25 **MATTERS FOR RECOMMENDATION**

a. **To Receive Invoice for Emergency Works to Putting Greens**

Under Financial Regulations 5.18, to comply with lease conditions on the putting greens, specialist providers and under threshold for formal quotes, it was

RECOMMENDED

Committee approved this invoice for the repair and maintenance of putting green, so it was in good order for opening on Good Friday.

b. **Social Media Troll**

Committee discussed whether a policy decision is needed with regard to any potential response. It was

RECOMMENDED

Councillors Hobbs, Patrinos and Pugsley, with Town Clerk will draft a policy for use primarily to stop anonymous bullying of Council staff on-line, so a response can be sent out quickly.

c. **Correspondence Received from Exmoor National Park Centre**

This correspondence regarding toilet facilities at Lynmouth Pavilion has been noted.

d. **Local Government Reorganisation Transfer of Community Assets**

Correspondence informing Council of the outcome of NDC Strategy and Resources Committee with particular reference to community assets and their possible transference prior to LGR.

372/25 **MATTERS FOR INFORMATION**

There were no other matters.

The meeting closed at 8.05 pm

Chairman