Sturmer Parish Council

IAN BROWN
Parish Clerk (Locum)
& Acting Responsible Financial Officer
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Minutes of the meeting of the STURMER PARISH COUNCIL held in the STURMER VILLAGE HALL at 7:30pm on Tuesday 21st FEBRUARY 2017

Present: Cllr Garrod (Chair) Cllr Carter Cllr McLeod-Jones Cllr Naylor

Cllr Porth Cllr Collar

17/15	DECLARATION OF INTEREST FOR FEBRUARY MEETING						
•	None						
17/16	APOLOGIES						
	None						
17/17	MINUTES OF THE MEETING HELD 24 JANUARY 2017						
	Amended item 17/06 to read Reduction of reserves – proposed Cllr McLeod-Jones						
	and item 10/07 to read Tree Warden reported on "Spinning Wheel site" - Adopted						
	by full council						
17/18	CLERKS REPORT AND CORRESPONDENCE						
	Produced letter to Bank for online access, Chair and mandate signatories signed						
	Contacting S Pledger and Golf Club re contracts and Invoicing						
17/19	FINANCE – FEBRUARY FINANCIAL STATEMENT						
	RESOLVED – Close Business Interest Account No. 07172886						
	February Finance statement complete with agreed payments appended to these						
	minutes						
17/20	FINANCE REGULATIONS UPDATE						
	Finance Regulations reviewed and amended, carried forward for final adoption at						
	next council meeting pending any further amendments						
17/21	DOCUMENT ARCHIVE UPDATE						
	Work in progress						
17/22	PLANNING						
	17/00273/FUL - Red Lion Public House – NO OBJECTION						
17/23	OPEN SPACES						
	RESOLVED – Cllr McLeod-Jones to act as Footpaths Officer						
	RESOLVED – Pocket Park to be inspected weekly						

	RESOLVED – Cllr Carter to liaise with Clerk to update and maintain Risk Assessment file DISTRICT COUNCILLORS REPORT						
17/24							
17/24	Wild Boar securely fenced in, reared for food chain						
	A1307 under review						
	A120 route open for public consultation Three garden community sites open for public consultation District Councillor Community Grant Funds still available						
	District Councillor Community Grant Fullus still available						
17/25	ITEMS OF REPORT						
	Flood Group – Due to report to parish council at APRIL meeting						
	SpeedWatch – Grants available 2017/18 for Self Activated Signs						
	Asset Register – Update due to appear on website						
	Clerk to investigate ECC AtoZ Services for signs						
17/26	DATE OF NEXT MEETING & CLOSE						
	04 APRIL 2017						
	Close 9:30pm						

Signed	 	·······	Dated	

Sturmer Parish Council February Finance Statement 2017									
DATE	PAYEE	DESCRIPTION	INVOICE	Ca Numbe	ACCOUNT	GROSS	VAT	NET	Ccentre
-				_					Parish
21-Feb-17		RUHGroup	22-Jan-17		00112616	5.00			
	Mrs P Hearn	Salary	Dec16 to Jar	000754	00112616	149.85	0.00	149.85	Parish
21-Feb-17	Employee	Salary	PAYE	000755	00112616	276.00	0.00	276.00	Parish
21-Feb-17	Employee	Expenses		000756	00112616	32.40	0.00	32.40	Parish
<u>TOTAL</u>								£463.25	
Accounts		Balance							
Parish	00112616	£9,147.27		SignedDa			Date		
Savings	07172886	£7,660.82							
VAT Acc									
£476.20				Minute Item					
Income									