

Sturmer Parish Council

IAN BROWN
 Parish Clerk (Locum)
 & Acting Responsible Financial Officer
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 ESSEX CM6 2AN
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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

Sturmer Parish Council February Finance Statement 2017

DATE	PAYEE	DESCRIPTION	INVOICE	Cq Number	ACCOUNT	GROSS	VAT	NET	Ccentre																																				
21-Feb-17	L. Bevan	RUHGroup	22-Jan-17	000753	00112616	5.00	0.00	5.00	Parish																																				
21-Feb-17	Mrs P Hearn	Salary	Dec16 to Jan	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																																				
TOTAL								£463.25																																					
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