

REPORT OF THE CLERK FOR COUNCIL MEETING 11th February 2009

FINANCE

The account balance will be reported

PAYMENTS FOR APPROVAL

Clerks salary and expenses as attached sheet (Jan 09- Feb 09)	£609.27
Connolly Construction UK Ltd invoice number 90055	£678.50
Connolly Construction UK Ltd invoice number 90058	£1196.00
Connolly Construction UK Ltd invoice number 90071	£310.50
Artzbuilders Ltd maintenance contract – January invoice 0050	£300.00

CORRESPONDENCE

Requiring a response (R) or noting (N):

- a. Letter from Action in rural Sussex re West Sussex village of the year competition. **R/N?**

- b. Letter from the Environment Agency thanking those who had made comments on the Rivers Arun to Adur flood and erosion management strategy and enclosing a summary of the responses. **N**