**Clerks Report 27.10.21**

**Item 10 – Clerks Report**

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| Clerks Report   |  |  |  | | --- | --- | --- | | Item | Date | Action | | Severn Trent and Cotwalton Junction to B5066 ref: 4181743 & 4237100  Missing bollards. | 18.12.20 | Monitor | | SIDS – Installation w/c 18.10.21 | 26.01.21 | Clerk to Monitor | | Queens 70th anniversary – Approved to purchase to cherry trees and a plaque the same as the 60th anniversary. | 26.05.21 | Clerk in 2022 | | Hedge cutting – Farm Lea, letters have been sent to all the residents | 02.02.21 | Monitor | | Hedge cutting – 2 Farm Lea, pictures have been taken and sent to Stafford Rural Homes to investigate. – Chased with Stafford rural homes on 29.09.21 - no update as yet. | 02.02.21 | Clerk | | Two trees cut down by contractors.  Contract has been cancelled and works passed over to our new contractors TGM |  | Clerk | | Hilderstone Walkway / Trees  Site has been identified – plot of land Dingle Lane – email received from Highways. “The area you have circled blue does appear to take in part of the highway maintainable at public expense.    The area edged blue fronting property The Hollies does not form part of the highway maintainable at public expense and we do not hold information regarding ownership on third party land.    It may be beneficial to obtain a highway extent search plan so you are able to clearly identify the limits of responsibility that Staffordshire County Council have in this vicinity.”  There is a cost to obtain this, and I have emailed to ask them what it is. |  | Clerk | | White lines – Cotwalton Junction to B5066 – 4251576 – No further updates | 21.07.21 | Monitor | | White lines – The Narrows – Roebuck to Chicane – 4255981 – update received from Amey – “A highways officer has now considered your enquiry and added the following notes to your report:  We have inspected the location provided with your report and were not able to identify any defects posing a safety risk that require remedial works at this time. Although the area may show aesthetic signs of deterioration the County Council is not in a position to carry out works to address this. We will continue to monitor this site during routine safety inspections.” | 23.09.21 | Monitor | | Hedges – Hill Farm and The Old Byer. Letter sent to both properties requesting the hedge cut back to the original boundary. | 22.09.21 | Monitor | |

**Item 15 Finance**

1. Payment Approval



1. Budget against performance page 2
2. Bank reconciliation page 3
3. Draft Budget 2022/23 page 4



**Bank reconciliation as at 20.10.21**

Balance as per statement £23,492.85

Less payments £280.00

Balance as per cashbook £23,212.85



Graphical user interface, text, application, email

Description automatically generated

