Clerks Report 24.11.21

Item 10

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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  Still not installed – clerk to chase again | 26.01.21 | Clerk to Chase | | 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. – clerk to chase – 29.10.21 – chased again | 02.02.21 | Clerk Chase and Monitor | | Two trees cut down by contractors.  Parish council agreed to pay for the replacement of the two trees at a cost of approx £120 – Cllr R Clark to speak with contractor. | 27.10.21 | Clerk & Cllr R Clark | | Hilderstone Walkway / Trees  Site has been identified – plot of land Dingle Lane – email received from Highways    It may be beneficial to obtain a highway extent search plan, so we 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. – Still awaiting quote. | 22.09.21 | Clerk | | White lines – Cotwalton Junction to B5066 – 4251576 – No further updates | 21.07.21 | 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. Approve budget summary – page 2
2. Approve bank reconciliation page 3
3. Approve 2022/23 budget and precept - page 4



**Bank reconciliation as at 17.11.21**

Balance as per statement £23,108.85

Less payments £373.48

Total as per cashbook £22,735.37



Graphical user interface, text, application

Description automatically generated

