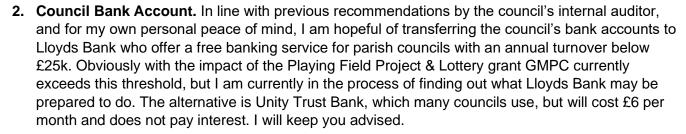
### CLERKS REPORT TO FULL COUNCIL MEETING 26th July 2023

## **Actions from May Meeting**

- All ROI forms submitted to BDC following election. Link to completed forms awaited, once received
  it will be placed on the council website.
- AGAR completed forms submitted to external auditor PKF Littlejohn, and public notices displayed in line with regulatory requirements. Sign off from PKF Littlejohn awaited.
- Letter sent to the owners of land at Kofali Farm requesting clearance of roadside gullies and cut back of overgrowth at Purls Hill no response received.

# Financial/Budget

1. Playing Field Project. The final invoice payment to Earth Wrights has now been paid at the mutually agreed, reduced amount of £5232.31. This allows for the additional costs of £1110.89 for playing field surface repair. A first payment of £33732.28 has been paid to Premier Play Solutions in respect of the pathway. A final instalment of £6779.72 will be paid once we have received the final drawdown from the National Lottery. 5% (£3750) has been withheld by the Lottery, as part of their usual agreement, and to allow for a full assessment of the project and all requirements have been met. A payment of £1000.00 will be received from St Giles School, by way of their contribution towards the pathway marker posts, and the remaining balance to the Lottery will be covered from VAT to be reclaimed. It is possible that I may ask to make use of general reserves pending receipt of the VAT reimbursement, due to timescales.





**National Grid Bramford to Twinsted Tee** – The council is registered as an "interested party" to ensure it continues to receive all planning updates and information

### **Local Council Award Scheme**

I have registered the council's interest in reapplying for Foundation Status. Registration will cost £50





### **Highways Defects**

A number of potholes have been reported to Cty.Cllr.P.Schwier in line with his request for submissions. All defects reported have apparently already been identified