

Members are requested to NOTE the following:

A report covering all previous requests for the Clerk to action will be presented at the October meeting advising of current status.

108.21 Financial Report

Members RESOLVED to submit claims to HMRC for the two years unclaimed VAT refunds and to review the Ear Marked Reserves in the autumn. UPDATE: VAT Claimed – EMR ongoing

111.21 Finance – Payment Approval

Payment of the cleaning services invoices is subject to the RFO receiving their terms and conditions, and a satisfactory explanation as to how the costs are calculated, and the invoice from Equinox dated 30 June is believed to be a duplicate invoice, to be checked with supplier before payment is made. UPDATE: Verbal update at meeting

Members queried the requirement to purchase dog poo bags and requested an agenda item to discuss further. Agenda Item – Request to CLOSE

112.21 Handyman Requirements

Members RESOLVED not to amend min. ref. 36/21 – going forward the Council will only use battery powered tools, as they are low maintenance, cause less vibration, are quieter and emission free, therefore cleaner for the environment. Councillor Curtis to meet with the Handyman to source the right equipment. MEETING UPDATE from Councillor Curtis.

113.21 Jubilee Club House

Members APPROVED the use of the £6,000 allocated in Earmarked Reserves for the remedial work to the building. Agenda Item – verbal update on current status of remedial works - Request to CLOSE