**CLERK’S REPORT:**

**ACTIONS TAKEN ON THE RESOLUTIONS MADE AT THE FINANCE MEETING HELD ON 5th MARCH 2018.**

4. VAT – this year’s VAT reclaim did not include invoices for pavilion refreshment supplies.

5. Maintenance and Repairs – the car park surface has been repaired with costs taken from current balances (see report); I note from the Minutes of the last meeting that it was agreed to take the cost from remaining ‘projects’ funding. I would like your advice as to which fund to use.

The doctors’ surgery has reimbursed the PC for 1/3 of the costs. CW&C Council Properties department did not respond to my request for a contribution.

Patio Railings - have been re-set and the cost taken from the current year’s balances.

Container - it has not been possible to level the container, however, an adjustment has been made to the doors to allow them to open more easily.

6. War Memorial – work to renovate the war memorial has started and will continue shortly when the weather temperature is cooler. There will be a small additional cost for the extended use of the hired fencing and toilet facility.