Chadlington Parish Council

CLERK REPORT

Period: From 04 February 2025 to 04 March 2025

1. Council meetings

- a) Agenda and papers for council meeting on 10 March created, published and circulated.
- b) Meeting minutes of 10 February council meeting written and draft published.
- 2. **Clerk report** written.

3. Playground

- a) Playground inspections carried out.
- b) Purchase order raised for the 2025 mowing contract.

4. Sports Field lease

a) Communications with solicitor regarding fees.

5. Parish Maintenance

- a) WODC contacted regarding a revised mowing schedule for The Stocks.
- b) PC set up as the guardian for the Memorial Hall defibrillator with The Circuit. New paediatric pads purchased for the defibrillator.

6. Allotments

- a) Rent reminder letters sent.
- b) Tenants advised regarding rent overpayments.
- c) Prospective tenants contacted regarding site meetings.

7. Policies

a) Policies updated and uploaded to website.

8. Finance

- a) Finance updates carried out.
- b) Pension and payroll processed.
- c) Payments processed for March meeting.
- d) Internal audit work checksheet and documents sent to internal auditor. Interim internal audit report received and circulated to councillors.
- e) VAT126 reclaim completed and sent to HMRC.

9. Planning and enforcement

a) Planning spreadsheet – updated and circulated.

10. Website and mailboxes

a) Website updated as required.

11. Administration

- a) Dropbox updated.
- b) Noticeboard updated.
- c) Paperwork retention and destruction.
- d) Annual leave taken.
- e) Councillors reminded that asset inspection needs to take place before the end of March.
- f) ICO registration details updated.

12. Training and CPD

- a) SLCC Experienced Clerk training attended.
- b) SLCC branch meeting attended.

13. Project – playground refurbishment (phase two)

- a) New equipment and surface has been installed.
- b) Insurance contacted to add new equipment and surface to policy.
- c) Contractor to arrange reinstatement works to surface near the entrance.