Leafield Parish Council

CLERK REPORT

Period: From 07 June 2024 to 12 July 2024

1. **June council meeting minutes –** Written and draft published.

2. Council Meeting agenda

- a) Meeting agenda for July Council Meeting created, published on website and posted on noticeboard.
- b) Notes and papers for July Council Meeting written.

3. **Pavilion**

- a) Subsidence damage
- Site investigations ongoing last reading taken in May
- Complaint from PC entered with insurer.
- Advised that insurer has entered a complaint with AXA
- Client Director has chased for responses.
- b) Car damage
- Repair work is ongoing plastering to be completed w/b 15 July. Once the plaster has dried, the contractor will have to return to paint the area.

4. Playground and playing field

- a) Playground inspections carried out and reports written.
- b) Car park railings Work has been started. Contractor has been chased to complete works.

5. Village Hall

- a) Drainage works three quotations have been received. Fourth contractor advised that quote will be sent.
- b) Tarmac path further information requested from a contractor. Site meeting held. Information received.

6. **Burial Ground and Churchyard**

- a) Response received from the CDS Group regarding the drainage issue in the burial ground.
- b) Burial administration following interments.
- c) Maintenance contractor requested to use herbicide to clean the churchyard and burial ground paths.
- d) Maintenance contractor contacted regarding unmown grass in the burial ground.

7. Parish Maintenance

- a) Defibrillators inspected.
- b) Batteries changed in SID.
- c) OCC Highways Engagement advised that the PC does not support white lines at the Hatching Lane junction to prevent parking.
- d) OCC Highways contacted to request a "Concealed Entrance" sign on Lower End ref the Village Hall entrance.

8. Planning

- a) Planning spreadsheet updated.
- b) 24/01176/S73 support letter written and sent.
- c) 24/00716/HHD comment letter written and sent.

9. **Finance**

- a) Finance system updated.
- b) Payments approved at June meeting processed.
- c) Payment report created for July meeting.
- d) Budget update to June 2024 created.
- e) Reserves and earmarked reserves updated.

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- f) Bank reconciliations carried out.
- g) VAT reclaim started.

10. Website and Facebook

a) Updated as required.

11. Administration

- a) Backups run.
- b) Archiving and destruction.
- c) Clerk expense reimbursement forms completed.
- d) Annual leave taken.
- e) WODC advised of Cllr Ward's resignation. Vacancy process started.
- f) Resident contacted following concerns about school parking raised at June council meeting.

12. Training and development

- a) Local Council Expo attended.
- b) SLCC resilience training attended.
- c) Contractor Management training attended.