

Clerks Report – June 2019

Financial

Cheques

Ady Podbery - £312.00

Playground Supplies Ltd – bin at Cromwell £390.00

Vision ICT – hosted email £21.60

RFO salary June 2019 - £125.00

Clerk salary £ 542.29

HMRC PAYE – May 2019 - £31.20

Clerk expenses May 19 – wifi, home office, printing, envelopes £50.74

There may be further cheques to add at the meeting.

The grant from Cllr Billington OCC fund has £ 5,635.00 has not yet been received but all paperwork has been filed. We hope to receive this very soon.

The RFO has finalized the audit and the internal auditor is satisfied with the results of the report. The clerk has added a note to the website and Councillors are asked to sign off the audit paperwork at this June meeting.

Cllr Matheson is working towards updating signatories on the council bank account. This is still ongoing.

The clerk reminds councilors that it is imperative to have signatories at each meeting. HMRC and payroll needs to be signed each month.

Recreation Areas

Playground supplies have been instructed to carry out the Cromwell Way recreational area work and the clerk is waiting for a date for the works which will be displayed on noticeboards, website and TVP will also be notified.

Highways

The clerk has asked Highways to cut back the plants blocking the GWEPC sign as you enter the parish on the Gosford link road again. This has still not been done.

Planning

Nothing to report

Correspondence

The clerk has sent Kidlington News information from the May minutes to publish in the Kidlington news including website information. The clerk will continue to do this monthly to encourage people to visit the website and keep up with the GWEPC news and what's happening in the parish.

Parking near TVP – No update on this. The clerk received correspondence from a resident on Oxford Road regarding parking which has been forwarded to TVP.

Website

Minutes have been added to the website from last month. (Copies have also been placed in Kidlington library). The clerk is arranging for last year's minutes to be bound for the library.

Dog waste – Gosford Hill School Field

Cllr Nigel Simpson has had confirmed that there is an ongoing issue with members of the public walking their dog on the school field. He has been advised that some people are increasingly aggressive in their response when challenged.

OALC courses coming up – Councillors to advise clerk if wish to book on to any that would support them.

ROLES AND RESPONSIBILITIES - WORKING ON YOUR COUNCIL

Date

Wednesday 19th of June 2019

Location

Civic Hall, Britwell Road, Didcot OX11 7JN

Price per Delegate

Member Council: £85.00 + VAT

Non-Member Council: £170.00 + VAT

Roles and responsibilities for new parish councillors and clerks

Date

Saturday 6th of July 2019

Location

Didcot Civic Hall, Britwell Road, Didcot, OX11 7JN

Price per Delegate

Member Council: £100.00 + VAT

Non-Member Council: £200.00 + VAT

CHAIRMANSHIP SKILLS

Date

Wednesday 17th of July 2019

Location

Civic Hall, Britwell Road, Didcot OX11 7JN

Price per Delegate

Member Council: £85.00 + VAT

Non-Member Council: £170.00 + VAT

Roles and responsibilities for new councillors and clerks

Date

Wednesday 18th of September 2019

Location

Civic Hall, Britwell Road, Didcot OX11 7JN

Price per Delegate

Member Council: £85.00 + VAT

Non-Member Council: £170.00 + VAT

Budgeting and financial management for councillors

Date

Wednesday 2nd of October 2019

Location

Cherwell Room, Begbroke Science Park, Oxford OX5 1PF

Price per Delegate

Member Council: £45.00 + VAT

Non-Member Council: £90.00 + VAT

VAT for clerks (and councillors)

Date

Wednesday 2nd of October 2019

Location

Cherwell Room, Begbroke Science Park, Oxford OX5 1PF

Price per Delegate

Member Council: £45.00 + VAT

Non-Member Council: £90.00 + VAT

