

STADHAMPTON PARISH COUNCIL

Minutes of the Meeting held at 7.30pm on Monday 17th January 2022 at the Village Hall, St John the Baptist Church

Attendees	Cllr Stuart Wells (SW) - (Vice Chairman), Cllr. Robert Campbell (RC), Cllr. Neil Fitzgerald (NF), Cllr. Catherine Odell (CO), Cllr. Doug Struthers (DS)
Apologies	Cllr Robin Bennett – OCC, Cllr Caroline Newton - SODC
In attendance	Michael Pawley (Clerk) 3 members of the public

Ref	Item	Notes	Action
1/22	Welcome	Cllr Wells welcomed everyone to the meeting	For info
2/22	Open Forum	The problems relating to access caused by stiles on local footpaths was raised by representatives of the local Ramblers Association with a view to either removing them where redundant or repairing/replacing with a more suitable provision. The Clerk reported receipt of an e-mail from another local resident raising the same issues. The co-operation of local landowners would be required and in seeking this and any necessary funding the support of the Parish Council was sought. This was AGREED	
3/22	To RECEIVE and RECORD apologies for absence	There were no apologies	For info
4/22	To RECEIVE and RECORD declarations of interest from members regarding items on the agenda	There were none	For info
5/22	To CONSIDER and if agreed APPROVE the minutes of the meeting held on Monday 8th November 2021	The minutes of the meeting held on Monday 8 th November 2021 were AGREED by the Councillors who had been present, approved and signed by the Chairman. It was AGREED that the previous minutes did not require amendment as they accurately reflected the decision of the Council	For info
6/22	To RECEIVE updates on Action Points from the November meeting not covered elsewhere on the agenda	<p>Minute 147/21 – Casual Vacancy The Clerk reported that no responses had been received to the formal notice and an advert had now been placed on the website, Village Voice and Statham News. Any applications would be brought to a future meeting</p> <p>Minute 149/21 i – Cat Lane development The Clerk reported that he had written to the developers who had started work on site following their acquisition of the site. The developers dispute the need for an easement to access the property and so legal advice would need to be taken. The Clerk had also received reports from neighbours of excessive noise and nuisance and had advised the neighbours to contact SODC</p> <p>Minute 157/21 – Land transfer/Easements at Church Farm House The Clerk advised that the documents were ready for signature in accordance with the resolution under Minute 136/21</p> <p>Minute 160/21 i – Maintenance of land adjoining Huntsmans House and update on general Village Green maintenance The Clerk reported that the council's contractor had been engaged to clear the land adjacent but that getting another tree surgeon out to give a second opinion on the hawthorn tree stumps was proving problematic. Cllr Campbell advised that he had another contact</p> <p>Minute 160/21 ii – Maintenance of trees adjoining South View Cottage The Clerk reported that the council's contractor had been engaged to trim back the overhanging branches</p> <p>Minute 161/21 – Position of Clerk/RFO The Clerk advised that an advert had been placed in the Village Voice</p>	<p>For info</p> <p>For info</p> <p>For info</p> <p>Clerk</p> <p>For info</p> <p>For info</p>
7/22	To RECEIVE a report from Oxfordshire County Councillor Robin Bennett	The report had been previously circulated (copy attached at Appendix 1) – Cllr Bennett was unable to attend	For info

		It was noted that a Project Team had been commissioned to look at options for the Golden Balls Roundabout	
8/22	To RECEIVE a report from South Oxfordshire District Councillor Caroline Newton	The report had been previously circulated (copy attached at Appendix 2) – Cllr Newton was unable to attend	For info
9/22	To RECEIVE a report on recently decided and current Planning Matters including responses made between Parish Council Meetings	The report was RECEIVED (copy attached at Appendix 3)	For info
10/22	To CONSIDER and APPROVE RESPONSES to the following planning applications:	P21/S5376/HH and P21/S5377/LB 9 The Green Stadhampton OX44 7UW Renovation and the erection of a two storey rear extension and new front porch. The application was discussed and it was AGREED to support the application	Clerk
11/22	To CONSIDER and APPROVE RESPONSES to any Planning Applications received after the date of the Notice of Meeting	No applications had been received after the publication of the agenda	For info
12/22	To RECEIVE reports from the Council's Working Groups and AGREE actions where appropriate	<p>Play Area</p> <p>To RECEIVE an update on actions since November</p> <p>Cllr Struthers reported that there had been no further progress pending funding</p> <p>Climate and Environment</p> <p>To RECEIVE an update on actions since November</p> <p>Cllr Odell advised that the tree planting project on the Village Green would go ahead shortly once the trees had been delivered; an appeal for volunteers had been published and Cllr Odell was in conversation with the school to see if they might be involved</p> <p>Cllr Odell also advised that strimming work at the copse on Copson Lane would need to be carried out shortly</p> <p>Highways</p> <p>To RECEIVE an update on actions since November</p> <p>Cllr Fitzgerald had circulated a report (attached at Appendix 4) summarising the results of the speed monitoring survey; based on the data the primary locations for action were the Newington Road and Clifton Hampden Road at Chiselhampton. Funding would need to be sought for any measures such as speed activated signage, dragons teeth, white gates etc. An article would be published in the Village Voice. The Clerk was asked to investigate whether CIL money could be used particularly in the light of the increase in pedestrian activity arising from the Hampton Meadows development</p> <p>He also advised that he was in contact with the Community Speedwatch initiative which would need volunteers to move forward locally. In addition the OCC 20mph initiative was of interest particularly for side streets – any applications would require the support of the Parish Council</p>	<p>DS</p> <p>For info</p> <p>For info</p> <p>NF</p> <p>CLERK</p>
13/22	To RECEIVE a report on and to note the current bank balance	The report was RECEIVED (copy attached at Appendix 5)	For info
14/22	To APPROVE payments and receipts since the last meeting and payments to be made	The payments and receipts listed on the report were APPROVED (copy attached at Appendix 6)	For info

15/22	To CONSIDER and APPROVE the Council's budget and to AGREE the Precept for the financial year 2022/23	A draft budget had been prepared and after discussion it was AGREED to increase the Precept for 2022/23 by 2.5% from £59.12 for a Band D dwelling to £60.60	Clerk
16/22	To agree that the Standing Orders, Financial Regulations and Code of Conduct adopted by the Council on January 8th 2019 shall remain in force without the need for further review until the January 2023 meeting of the Council and that the Annual Risk Assessment shall be reviewed at the March 2022 meeting of the Council	This was AGREED	For info
17/22	To AGREE the date of next meeting as either Monday 14th February or 21st February at 7.30pm in the Village Hall (subject to there being any Planning Applications to consider) and to agree the dates of future meetings in 2022)	It was AGREED to hold the meeting on 21 st February and on the third Monday of each month thereafter	For info
18/22	Meeting Closed	8.38 pm	For info

APPENDIX 1

Title	County Councillor's Report
Author	Cllr Robin Bennett
	Berinsfield & Garsington Division
Date	January 2022
Contact	robin.bennett@oxfordshire.gov.uk 07979 646815

Local Transport and Connectivity Plan consultation

The Local Transport and Connectivity Plan (LTCP) document and supporting strategies for freight, active travel and innovation were approved by Cabinet on 19 October for public consultation. The consultation will start on 5 January 2022 and run until 16 March 2022.

View the approved documents here-

<https://mycouncil.oxfordshire.gov.uk/mgAi.aspx?ID=24140#mgDocuments>

The LTCP is Oxfordshire's statutory Local Transport Plan. It outlines the long-term vision for transport in the county and the policies required to deliver this. This includes how we look at things like park & rides, which could be replaced with more innovative transport hubs.

Golden Balls roundabout scoping

Oxfordshire County Council has set up a project team to specifically investigate the Golden Balls roundabout. A consultant has recently been appointed to undertake updates to OCC's strategic transport model to enable testing of potential interventions at/near Golden Balls, and to undertake high-level initial assessments of a variety of potential Park and Ride locations and bus priority measures. Following this, a larger scale options assessment process will be undertaken to further investigate number of potential options in accordance with Department for Transport's (DfT) WebTAG (Web-based Transport Analysis Guidance) process. Public engagement will be key to this process, and the project team will contact Parish Councils (and others) to engage specifically on this at the relevant time.

Oxfordshire at top of recycling table for eighth year

In 2020-21, residents recycled, reused, or composted 59.5 per cent of their household waste, an increase on the previous year's figure of 58.8 per cent, according to government figures. The continuing COVID-19 pandemic has made it another very difficult year for everyone, so we appreciate the effort that has gone into keeping our recycling rates so high. However, over half of the waste that is thrown away could have been recycled, repaired or reused.

The total amount of household waste produced in Oxfordshire was 310,479 tonnes for 2020/2021. And 186,052 tonnes were reused, recycled and composted, which created a carbon benefit of 126,603 tonnes of CO₂e compared to disposing of it through landfill. Oxfordshire's five district and city councils, which operate the kerbside collections, also achieved excellent results in their national categories - South Oxfordshire DC came second.

For those looking to reduce their waste further, the [Community Action Group](#) network and [Replenish](#) project have lots of opportunities to get involved with local schemes, and tips on how to reduce waste and improve their local environment.

Using libraries and heritage services to help people in Oxfordshire connect, create, learn and grow

We are publishing a new draft heritage and libraries strategy. The strategy sets out how such services will be delivered in the years up to 2027 considering the changing needs of

Oxfordshire's growing population. Residents will be able to take part in the consultation on our digital consultation and engagement platform Let's Talk Oxfordshire, <https://letstalk.oxfordshire.gov.uk>, from 24 January 2022.

Reporting issues using Fix My Street

It is now newly possible to report problems with footpaths and cycle routes, as well as the usual potholes and highways issues, using the app- <https://fixmystreet.oxfordshire.gov.uk>

Shillingford Bridge

We are looking closely at ways to improve safety and reduce non-local traffic on Shillingford Bridge. OCC Cabinet members Tim Bearder and Pete Sudbury visited the bridge with me and local residents to have a closer look just before Christmas, and we are in discussions with OCC officers on what next steps can be taken.

County Councillor Priority Fund

I still have some funds remaining in my fund, which is for the period 2021-23.

To be deemed eligible for funding, applying organisations must have a committee and a constitution or appropriate rules setting out aims and objectives and how the group will operate. Projects must benefit Oxfordshire communities, be inclusive and provide good value for money. More info here – <https://www.oxfordshire.gov.uk/residents/community-and-living/thriving-communities/councillor-priority-fund>

Information on vaccinations for Covid-19

- Getting vaccinated and boosted remains the best thing you can do to protect yourself and your families against getting seriously ill from Covid-19.
- There are plenty of appointments across a number of sites this week. Please go to the National Booking Service to book a slot or you may be able to bring your appointment forward that you had previously booked.
- Some GP-led local vaccination services will contact patients directly for them to book booster appointments; please do not get in touch with your GP practice about an appointment for a booster unless they contact you.
- If you test positive for COVID and have a vaccine appointment booked, please cancel it, as soon as possible, so that someone else can use your space. You can re-book your appointment for 28 days after you tested positive or from when your symptoms first started.
- If you are unable to attend your vaccination appointment for any other reason, please cancel or rebook it as soon as possible so your space opens up for someone else.
- If you're unvaccinated it is never too late to come forward for a vaccine – all vaccination sites will welcome you: please book an appointment.

APPENDIX 2

SODC Monthly Briefing - January 2022

Cllr Caroline Newton, Haseley Brook Ward

Planning

Little Sparrows, Sonning Common: SODC decided in December to end its legal challenges against a proposal to build a 133 home care village in Sonning Common. The Inspector's finding was based on an assessment that SODC no longer has a 5 Year Housing Land Supply, which has implications for planning decisions across the district.

Joint Local Plan

Scoping work is continuing for the next Local Plan (LP2041). The Call for Sites closed on 30 September, and they will be published in the new year.

Housing

The housing team continue to see a significant increase in the number of contacts from residents at risk of homelessness compared to the previous year. Since March 2020, 97 households have been placed in emergency accommodation, of whom 78 have subsequently been moved on to long-term accommodation. The number of rough sleepers in the district continues to fall — and at the end of December, zero rough sleepers were recorded here for the first time since 2013. This partly reflects the work being done by the council to identify and work with people at risk of homelessness to prevent rough sleeping in the first place.

Affordable housing

SODC uses funding from s.106 payments from developers to deliver affordable housing. There is a target to build 280 affordable homes in 2021-22, of which 214 had been completed by Nov 2021.

Water resource South East

WRSE is continuing its work to ensure security of water supply per the next 50-100 years. a public consultation on a draft regional plan is due to open on 17 January.

Grants

The SODC **Capital Grant Scheme** closed on 17 Dec. It received 18 applications to the value of £575,000 - £255,000 over the £320,000 budget.

The **Councillor Community Grants Scheme** is open until 4 Feb. I have a total of £5,000 to distribute to community schemes this year. If you are considering applying on behalf of your group or organisation please get in touch - or for more information follow this link: <https://www.southoxon.gov.uk/south-oxfordshire-district-council/community-support/grants/councillor-community-grants/>

APPENDIX 3

CURRENT APPLICATIONS

Reference Location/Description	Date Registered
<u>P22/S0078/DIS</u> Camoy's Farm, Old Dairy Building Clifton Hampden Road Chiselhampton OX44 7UZ Discharge of condition 9 (Remediation Method Statement & Verification Report) in application P19/S0337/FUL. Conversion of class B1(c) single unit to a dwelling (C3)	7 January 2022
<u>P21/S5377/LB</u> 9 The Green Stadhampton OX44 7UW Renovation and the erection of a two storey rear extension and new front porch.	23 December 2021
<u>P21/S5376/HH</u> 9 The Green Stadhampton OX44 7UW Renovation and the erection of a two storey rear extension and new front porch.	23 December 2021
<u>P21/S5109/DIS</u> Land at Cat Lane Stadhampton OX44 7UN Discharge of conditions 3 (Levels), 5 (Boundary walls & fences), 6 (Surface water drainage works) & 7 (Foul drainage works) in application P21/S3425/FUL. Variation of condition 1 (Approved plans) in application P20/S2263/RM.	3 December 2021
<u>P21/S4736/HH</u> Aberlan The Green Stadhampton OX44 7UL The construction of a tennis court with landscaping	24 November 2021
<u>P21/S1683/DIS</u> Newington Nurseries Newington OX10 7AW Discharge of conditions 6 & 7 in application P16/S3988/O. Outline permission for the demolition of existing structures and erection of up to 21 dwellings and associated infrastructure including means of access, with all other matters reserved.	8 April 2021
<u>P19/S2094/HH</u> Poplars Ascott near Stadhampton OX44 7UH Two rear single-storey glasshouses attached to the dwelling, as amended by drawing number KCC2734-04 (amended red site plan) received November 2019.	8 July 2019

DECISIONS SINCE THE LAST MEETING

Reference Location/Description Date Registered	Decision
<u>P21/S4725/HH</u> The Gables Cat Lane Stadhampton OX44 7UN Variation of condition 2 (Approved Plans) on application P18/S3131/HH. Demolish existing dilapidated garage and replace with existing 3 bay garage with home office accommodation over. 8 November 2021	Planning Permission

P21/S5111/DIS

Land at Cat Lane Stadhampton OX44 7UN

Discharge of condition 6 (Construction Traffic Management Plan) on planning application P16/S3690/O. Outline application for the erection of two detached dwellings.

9 December 2021

DIS Details Agreed

P19/S3311/FUL

Oxfordshire Animal Sanctuary The Green Stadhampton OX44 7UB

Demolition of a number of buildings and construction of a new Training Hall, Isolation Kennel and Staff Room, Office, Reception Building (As amplified by Preliminary Roost Assessment received 9 January 2020)

29 October 2019

Withdrawn

P21/S4336/HH

Manor Farm The Green Stadhampton OX44 7UL

Removal of existing pool house and existing swimming pool enlarged.

15 October 2021

Planning Permission

P21/S2740/LB

Church Farm Chiselhampton OX44 7XF

Demolition of portal barn; erection of extensions to dwelling forming a glazed link, orangery and extension to the storage building; conversion of storage building to additional habitable accommodation as amended by plans 2213 -09 B, 2213 06B, 2213 10B, 2213 05B received on 26 October.

15 June 2021

Listed Building Consent

P21/S2738/HH

Church Farm Chiselhampton OX44 7XF

Demolition of portal barn; erection of extensions to dwelling forming a glazed link, orangery and extension to the storage building; conversion of storage building to additional habitable accommodation.(as amplified by bat survey reports received 30 September 2021 and as amended by plans 2213 -09 B, 2213 06B, 2213 10B, 2213 05B received on 26 October).

15 June 2021

Planning Permission

P21/S3919/N4C

Newells Farm Stadhampton OX44 7XJ

Change of use of an existing agricultural building at Newell Farm to Class C1 (Hotels) use.

13 September 2021

Prior Appr. Refused

APPENDIX 4

16 Jan 2022

Parish Clerk

Info: Chairman

STADHAMPTON PARISH COUNCIL (PC) – SPEED DATA CAPTURE EXERCISE

1. **Summary.** The PC is investigating a perceived, potential traffic speeding matter in the Parish. A traffic speed data collect ('rubber strips') commissioned through OCC Highways has concluded. It was conducted over 7 days between 28 Oct and 11 Nov, at 8 locations including two in Chiselhampton. Its findings permit consideration and prioritization of any potential traffic calming measures, subject to funding. **Initial findings below icw OCC Highways suggests the focus could be Newington Road by Warren Hill, given the 30mph speed limit currently appears non-compliant.** A secondary focus could be on Clifton Hampden Road in Chiselhampton.

2. The data is presented in dedicated spreadsheets per location and is extensive and complicated. However, OCC Highways states focus should be on both mean speed, and the 85% percentile speed, captured over a 7-day period at each location, in both directions. Together, these determine whether a given speed limit is deemed 'non-compliant,' which *could* drive potential follow-on PC action. See Annex B for explanations of these terms.

3. OCC Highways provided the following summary by location in no particular order. **OCC Highways has highlighted in yellow those locations where speed limits are deemed non-compliant (see Annex B for explanation of terms) - the first figure is mean speed; the second is the 85% percentile, for each direction:**

ATC site 1 – Newington Road near Warren Hill - A329:

Outbound traffic (ie towards Newington direction): 34.39mph, 40.13mph

Inbound traffic (to village): 32.4mph, 38.15mph

ATC site 2: near Brookhampton Close Stadhampton (near Thame Rd/Newington rds junction) - B480

Towards Stadhampton direction: 27.53mph, 31.63mph

Towards Chiselhampton direction: 30.26mph, 33.74mph

ATC site 3: The Green by Animal Sanctuary - B480

Into Village: 31.19mph, 35.97mph

Out of village: 32.17mph, 38.59mph

ATC Site 4: Milton Road (By Duck Pond) - A429

Into Village: 28.49mph, 32.40mph

Out of Village: 29.81mph, 33.23mph

ATC Site 5: Stadhampton Centre (near School Lane junc) - A329

Towards BP: 25.16mph, 28.05mph

Towards Mini Roundabout: 25.32mph, 28.48mph

ATC Site 6: Chiselhampton - Clifton Hampden Rd (start of properties) - B4015

Towards Golden Balls A4074: 32.55mph, 37.06mph

Towards Coach and Horses: 29.87mph, 35.85mph

ATC Site 7: Chiselhampton near Coach and Horses pub sign

Towards Stadhampton 29.07mph, 32.82mph

Towards B4015 Junction: 28.30mph, 32.37mph

ATC Site 8: By Acorn Barn - A329 (nb 50mph speed limit)

Towards Little Milton: 43.71mph, 48.87mph

Towards Stadhampton: 42.10mph, 47.25mph

nb. Sites 1-7 are all in 30mph speed limits; Site 8 is a 50mph limit by Acorn Barn on A329. See Annex B for what determines a compliant speed limit.

4. **Potential Traffic Calming Measures and Costs.** Initial data/findings icw OCC Highways suggests focus could now be on Newington Road by Warren Hill, since its 30mph speed limit currently appears non-compliant. The number of properties affected could also be a factor. The initial data suggests that Clifton Hampden Road in Chiselhampton could also be targeted. Both locations would depend upon funding availability. Relative to these other locations, Site 3 may be unlikely to be prioritized for subsequent measures (TBC). **An initial review of potential traffic calming measures is at Annex A.**

5. **Funding.** If the PC was to endorse traffic calming measures at above locations by exception, funding must be confirmed. This could include (TBC) potential local improvement grants, higher DC grants, or fund-raising.

6. **Associated Factors.**

- a. **Community Speedwatch Initiative (CSI).** A potential means for concerned residents to take part in local initiatives, in individual streets or roads. *'Organising concerned, proactive community volunteers on a grand scale, for a given location, is vital for success'.* <https://www.communityspeedwatch.org>
- b. **Twenty's Plenty¹.** Some parishes have requested a change in speed limit where appropriate to both the road users and the road itself eg. the narrow village centre through Cuxham. Any initiative would need to be supported by the PC and by the local county councillor. Measures supported would vary depending on the location – but it is currently understood that PCs would have to source funding for any calming measures deemed necessary, beyond the signs. OCC states that speed cameras and road humps would not be used. The difference between 20mph zones and 20mph limits is discussed by ROSPA dated Nov 17².

¹. <https://www.20splenty.org> and <https://www.oxfordshire.gov.uk/residents/roads-and-transport/traffic/requesting-20mph>

² <https://www.rospace.com/rospaweb/docs/advice-services/road-safety/drivers/20-mph-zone-factsheet.pdf>

- c. **Legacy Speed Camera.** OCC Highways and TVP have confirmed that the analogue Stadhampton centre speed camera is de-commissioned, and is currently not part of any digital upgrade plan.

7. **Conclusion.** The purpose of the recent speed data collect icw OCC Highways was to gather evidence to help consider and target potential traffic-calming measures and efforts at locations, by exception, based on the data. In close consultation with OCC Highways, the data suggests that Newington Road by Warren Hill could now be considered. Chiselhampton at Clifton Hamden Road could also be considered. Any location selected is subject to endorsement and funding availability, hence the need for targeted, prioritized action based on the data.

Neil 'Fitz' Fitzgerald
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Stadhampton Parish Council
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Mob: 07770 361895

Annexes:

A. POTENTIAL TRAFFIC CALMING MEASURES.

B. EXPLANATUION / EXAMPLE OF MEAN SPEED AND 85th PERCENTILE SPEED.

POTENTIAL TRAFFIC CALMING MEASURES

Liaison with OCC Highways and parishes provides the following potential measures for consideration. Others may be available. **All prices are approximate and TBC, exclude VAT, and are subject to specific site recce.**

- a. Village/white gates installation (estimated approx. £4000.00 per pair, inc village name plates, and traffic management cost). Drivers may adjust speed according to their surroundings, and such gates could signal to the driver that they are entering a more urban, residential area, and slow down accordingly. Benefit may reduce over time as drivers become familiar with them. Nb a form of these are already installed on Newington Rd.



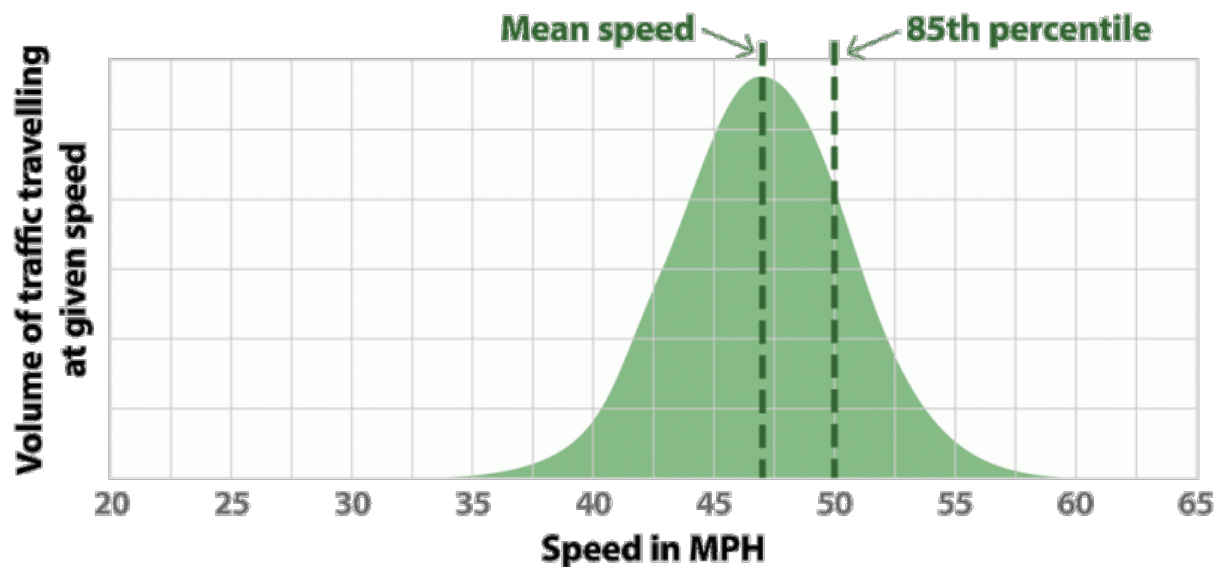
- b. Solar-powered 'Vehicle Activated Signs.' Approx £2500-£2750 for Sign and £1155 for the solar panel (all installed). Note – any potential new speed limit in future would require a new sign (at cost). OCC Highways would typically fund and install VAS pole.



- c. Dragon's Teeth and roundels line-marking: Suppliers have a minimum fee, to make it cost effective, inc traffic management (2 sets of teeth plus roundels typically £1200 (TBC).



EXPLANATION / EXAMPLE OF MEAN SPEED AND 85th PERCENTILE SPEED



85th percentile and mean speed on a simplified distribution of traffic speeds. A limit set according to the mean will almost certainly be lower.

© <https://www.roads.org.uk/articles/limit/numbers-game>

- The 85th percentile point is commonly used by highways agencies to represent speed. It is the speed at or below which 85 percent of the drivers will drive at, assuming favourable conditions. The 85th percentile speed is (say) that of the 85th vehicle, if the speeds of 100 vehicles were ranked from low to high. The top 15% of results are discounted, to exclude unrepresentative results (eg emergency vehs).
- A 30 mph speed limit is deemed compliant if mean speed is at or below 30mph, and 85th percentile should be at or below 35mph. (OCC Highways).
- A 50 mph is deemed compliant if mean speed is at or below 50mph, and an 85th percentile to be at or below 57mph. (OCC Highways).

Stadhampton Parish Council

Prepared by: Michael Pawley - Clerk/RFODate: 16/01/2022*Name and Role (Clerk/RFO etc)*

A	Bank Reconciliation at 16/01/2022		
	Cash in Hand 01/04/2021		53,564.61
	ADD Receipts 01/04/2021 - 16/01/2022		32,251.95
	SUBTRACT Payments 01/04/2021 - 16/01/2022		85,816.56
	Cash in Hand 16/01/2022 (per Cash Book)		32,193.48
B			53,623.08
	Cash in hand per Bank Statements		
	Petty Cash 16/01/2022	0.00	
	CCLA Public Sector Deposit Fund 31/12/2021	40,845.62	
	Lloyds Bank Deposit A/c 16/01/2022	11,826.38	
	Lloyds Bank Current A/c 16/01/2022	951.08	
			53,623.08
	Less unrepresented payments		
			53,623.08
	Plus unrepresented receipts		
B	Adjusted Bank Balance		53,623.08
	A = B Checks out OK		

APPENDIX 6

16 January 2022 (2021-2022)

Stadhampton Parish Council PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
75	Electricity	18/11/2021		Lloyds Bank Current A	DD	Electricity	Ecotricity Ltd	L	11.22	0.56	11.78
76	Office costs	30/11/2021		Lloyds Bank Current A	FP	2 x Poppy Wreaths for Remem	The Poppy Appeal	Z	34.00		34.00
77	General maintenance	30/11/2021		Lloyds Bank Current A	FP	Dog bin emptying	South Oxfordshire District Co	S	448.50	89.70	538.20
78	Grass cutting	30/11/2021		Lloyds Bank Current A	FP	Cutting of Village Green	Green and Growing	S	589.28	117.86	707.14
79	General maintenance	30/11/2021		Lloyds Bank Current A	FP (Reimburse M J Pav	Xmas Tree lighting	Amazon EU S.a.r.l UK Branch	E	8.34		8.34
80	General maintenance	30/11/2021		Lloyds Bank Current A	FP (Reimburse M J Pav	Xmas Tree lighting	Amazon EU S.a.r.l UK Branch	S	21.57	4.31	25.88
81	General maintenance	30/11/2021		Lloyds Bank Current A	FP (Reimburse M J Pav	Xmas Tree lighting	Amazon EU S.a.r.l UK Branch	S	98.28	19.66	117.94
82	Office costs	07/12/2021		Lloyds Bank Current A	DD	E-mail and cloud storage	Google Cloud EMEA Limited	Z	33.58		33.58
83	General maintenance	20/12/2021		Lloyds Bank Current A	FP	Monthly maintenance incl labou	Jays Property Maintenance	Z	255.00		255.00
84	Electricity	20/12/2021		Lloyds Bank Current A	DD	Electricity	Ecotricity Ltd	L	72.01	3.60	75.61
85	Highways	20/12/2021		Lloyds Bank Current A	FP	Speed survey	Oxfordshire County Council	S	480.00	96.00	576.00
86	Meeting room hire	20/12/2021		Lloyds Bank Current A	FP	Hall hire for meetings	Stadhampton Village Hall	Z	138.00		138.00
87	General maintenance	20/12/2021		Lloyds Bank Current A	FP	Clear ditch	Jays Property Maintenance	Z	450.00		450.00
88	Clerk's Salary	20/12/2021		Lloyds Bank Current A	FP	Clerk salary	M J Pawley	X	1,544.42		1,544.42
89	Office costs	16/12/2021		Lloyds Bank Current A	FP (Reimburse M J Pav	Renewal of domain	Heart Internet Ltd	S	25.98	5.20	31.18
90	Clock service	20/12/2021		Lloyds Bank Current A	FP	Clock service	Smith of Derby Ltd	S	305.00	61.00	366.00
91	Clock service	20/12/2021		Lloyds Bank Current A	FP	Clock winding	Mr J Humm	X	104.00		104.00
92	Office costs	10/01/2022		Lloyds Bank Current A	DD	E-mail and cloud storage	Google Cloud EMEA Limited	Z	32.20		32.20
93	Electricity	18/01/2022		Lloyds Bank Current A	DD	Electricity	Ecotricity Ltd	L	14.17	0.71	14.88
94	Insurance	18/01/2022		Lloyds Bank Current A	FP	Insurance	Business Services at CAS Ltd	E	464.72		464.72
95	Clerk's Salary	18/01/2022		Lloyds Bank Current A	FP	Clerk salary - PAYE	HMRC	X	386.00		386.00
Total									5,516.27	398.60	5,914.87

ITEMS 75 TO 91 APPROVED BY E-MAIL

Stadhampton Parish Council
RECEIPTS LIST

Voucher Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
27 Miscellaneous income	05/11/2021		Lloyds Bank Current A	FP	AAccess fee for fibre installatic	Gigaclear Ltd	Z	6,987.00		6,987.00
28 Interest/dividends	09/11/2021		Lloyds Bank Current A	INT	Interest on A/c 07379797	Lloyds Bank	E	0.10		0.10
29 Interest/dividends	01/10/2021		CCLA Public Sector De	DIV	Dog bin emptying	CCLA	Z	0.73		0.73
30 Interest/dividends	01/11/2021		CCLA Public Sector De	DIV	Dividend reinvested	CCLA	E	0.89		0.89
31 Interest/dividends	09/12/2021		Lloyds Bank Current A	INT	Interest on A/c 07379797	Lloyds Bank	E	0.14		0.14
32 Interest/dividends	01/12/2021		CCLA Public Sector De	DIV	Dividend reinvested	CCLA	E	1.43		1.43
33 Interest/dividends	10/01/2022		Lloyds Bank Current A	INT	Interest on A/c 07379797	Lloyds Bank	E	0.11		0.11
Total								6,990.40		6,990.40

ITEMS 27-29 APPROVED BY E-MAIL