

STADHAMPTON PARISH COUNCIL

Minutes of the Meeting held at 7.30pm on Monday 21st March 2022 at the Village Hall, St John the Baptist Church

Attendees	Cllr. Robert Campbell (RC), Cllr. Neil Fitzgerald (NF), Cllr. Catherine Odell (CO), Cllr. Doug Struthers (DS) - for part, Cllr Omar Bayoumi (OB) - for part
Apologies	Cllr Stuart Wells (SW) - (Vice Chairman), Cllr Caroline Newton - SODC
In attendance	Cllr Robin Bennett - OCC(for part) Michael Pawley (Clerk) 35 members of the public

Ref	Item	Notes	Action
19/22	Welcome	Cllr Odell welcomed everyone to the meeting and it was agreed that Cllr Odell would chair the meeting in the absence of the Vice-Chairman	For info
20/22	Open Forum	There were no issues raised apart from the method of valuation of easements which would be addressed under the discussion on Cat Lane	
21/22	To RECEIVE and RECORD apologies for absence	Apologies had been received from Cllr Stuart Wells and for lateness from Cllr. Doug Struthers	For info
22/22	To RECEIVE and RECORD declarations of interest from members regarding items on the agenda	There were none	For info
23/22	To CONSIDER and if agreed APPROVE the minutes of the meeting held on Monday 17th January 2022	The minutes of the meeting held on Monday 17 th January 2022 were AGREED by the Councillors who had been present, approved and signed by the Chairman.	For info
24/22	To RECEIVE and CONSIDER any applications to fill the vacant Councillor position	The Clerk reported that one person had come forward namely Mr Omar Bayoumi. As per normal practice Mr Bayoumi briefly addressed the meeting outlining his experience and the skills that he hoped to bring to the Council. A vote followed and he was unanimously elected and signed a Declaration of Acceptance of Office which was witnessed by the Clerk	For info
27/22	To RECEIVE updates on Action Points from the January meeting not covered elsewhere on the agenda	<p>Minute 149/21 – Cat Lane development</p> <p>The Clerk outlined ongoing correspondence with the developer regarding both their right to access the site without an easement for access for residential use and the issues caused by traffic and parking during the development. The Clerk advised that in the first instance the Council would approach the District Valuer to arrive at a valuation for the easement which would be based on the uplift in value of the land with the easement in place. It was emphasised by a villager that charges had been made for easements in the past and if no charge was made in this case then those residents would have cause for complaint. It was agreed that the Clerk should continue to pursue the matter</p> <p>Cllr Struthers advised that he was resigning from the Council and left the meeting. Cllr Odell thanked him for his service and advised that a handover would take place on those matters that DS had been handling</p> <p>Minute 157/21 – Land transfer/Easements at Church Farm House</p> <p>The Clerk advised that completion was further delayed pending grant of consent from the mortgagors for Church Farm House who it appeared had received incomplete documentation from their lawyers. It was hoped that this might be completed in the near future</p> <p>Minute 160/21 i – Maintenance of land adjoining Huntsmans House</p> <p>The Clerk advised that the overgrown area had been cleared but as yet the Council had not been able to get another tree surgeon to give a second opinion on the treatment proposed to suppress growth of the tree stumps</p> <p>Minute 161/21 - Position of Clerk/RFO</p> <p>The Clerk reported that there had not been any responses to the advert seeking his replacement. Cllr Campbell thanked him on behalf of the Council for extending his notice period</p>	<p>For info</p> <p>CO</p> <p>Clerk</p> <p>Clerk</p> <p>For info</p>

28/22	To RECEIVE a report from Oxfordshire County Councillor Robin Bennett	<p>The report had been previously circulated (copy attached at Appendix 1)</p> <p>In addition RB highlighted the local traffic issues that would be created by the new road proposed from Didcot through to Golden Balls as there was no provision for traffic at the Chiselhampton end of the route. There were also funding issues arising from the delays which OCC were seeking to address. AT present the application for the Stadhampton/Chiselhampton edge road was expected later in the year but concern was expressed about the absence of any provision to upgrade the road from Stadhampton to the M40</p>	For info
29/22	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
30/22	To RECEIVE a report on recently decided and current Planning Matters including responses made between Parish Council Meetings	<p>The report was RECEIVED (copy attached at Appendix 3)</p> <p>It was AGREED to maintain the objection to the application for Alterations to existing building at Newells Farm (P22/S0550/FUL) in particular to pursue the fact that change of use had been mishandled by SODC</p>	For info
31/22	To CONSIDER and APPROVE RESPONSES to any Planning Applications received after the date of the Notice of Meeting	An application had been received for Proposed fire safety works at the Coach and Horses P22/S0834/LB – it was AGREED to support this	For info
32/22	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 January</p> <p>Following the resignation of DS there was no update so it was AGREED that Cllr Odell would contact him for an update</p> <p>Climate and Environment</p> <p>To RECEIVE an update on actions since January</p> <p>Cllr Odell reported on a successful tree planting project on the North Green involving the school. It was noted that the WI wished to plant a tree for the Queens Jubilee so it was AGREED that Cllrs Odell and Campbell would agree a site with the WI for this tree</p> <p>A villager raised the issue of the Millennium Tree and whether this should be replaced; there were inevitably sensitivities around the history of the tree. It was AGREED that CO would do some research on ground conditions and history to see what might be done</p> <p>Highways</p> <p>To RECEIVE an update on actions since January</p> <p>Cllr Fitzgerald reported that funding was being sought for the introduction of suitable traffic calming measures at the 2 sites identified through the speed survey – namely Newington Road, nr Warren Hill and also the Clifton Hampden road from Chiselhampton</p> <p>Cllr Odell drew attention to OCC's new 20mph scheme – Cllr Fitzgerald had highlighted this in his article in the Village Voice so that people could register interest in their road being included</p>	<p>CO</p> <p>CO/RC</p> <p>CO</p> <p>NF</p> <p>For info</p>
33/22	To RECEIVE a report on and to note the current bank balance	The report was RECEIVED (copy attached at Appendix 5)	For info
34/22	To CONSIDER and APPROVE a backdated increase in the Clerk's salary as from 1st April 2021 as per his contract of employment in line with the National Joint Council for Local Government Services	This was AGREED	For info

	National Salary Scale for 2021/22 which has recently been agreed		
35/22	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
36/22	To CONSIDER and APPROVE a request that the Council contribute up to £300 to the costs of the Big Jubilee Do to be held on Friday 3rd June 2022 (s137 expenditure)	The Clerk advised that as this was a Parish Council event for the purposes of insurance etc a councillor would need be designated to act as liaison following the resignation of DS, CO agree to discuss this with DS – the grant was AGREED	CO
37/22	To REVIEW and APPROVE the Annual Risk Assessment	This had been circulated prior to the meeting and was AGREED	For info
38/22	To RECEIVE and CONSIDER a complaint regarding the track adjacent to the Church Green and parking on the Church Green	<p>The Clerk outlined the history of this complaint originally received in November 2021. At that time a response had been sent to the complainant and nothing more had been heard until earlier in March when the complainant advised that he was still seeking action from Council both in relation to parking on the Green and the maintenance of the track. He also gave an overview of the relevant legislation and the Council's historic view regarding parking on the Green outside the Church and elsewhere eg Play Area etc.</p> <p>The Parochial Church Council confirmed that historically users of the church had parked both on the track and the Green causing damage to the Green. At the time of the refurbishment a consultation was held with all residents around the Green outside the Church regarding solutions to the parking and the installation of the matting to protect the Green was deemed the most sensible solution.</p> <p>It was also suggested that if the Council were to consider any changes to the current situation then a wider consultation with the village should be carried out.</p> <p>There was overwhelming support from all the villagers present for the Council to maintain parking on the Green (amongst other things allowing access and parking for funerals and weddings) reflecting both tradition and historical precedent and to seek to resolve this matter accordingly</p> <p>It was AGREED that the Council should continue discussions with stakeholders and bring a proposal to a later meeting</p>	
39/22	To CONSIDER and APPROVE a request to use part of the Village Green for parking for the Oxfordshire Animal Sanctuary Open Day on Sunday 17th July	This was AGREED	Clerk
40/22	To CONSIDER any correspondence received since the last meeting and AGREE actions as appropriate	<p>The Clerk sought approval for contract renewals with Jays Property Maintenance and Green & Growing (noting the possibility of fuel surcharges) – these were AGREED</p> <p>The Clerk reported that the bee-keeper using the copse in Copson Lane wanted to transfer usage to another bee-keeper, This was AGREED</p> <p>The Clerk advised that in the light of significant price increases for dog bin emptying from SODC he had identified an alternative provider the Shield Group, who would provide the same service at approx. 30% of the cost. This was AGREED</p> <p>The Clerk advised that BP needed to run a high voltage cable across the land owned by the Parish Council to service the EV chargers installation. It was AGREED that the Clerk should enter into discussions regarding the easement required and payment of legal fees by BP</p> <p>The Clerk advised that the Council needed to confirm that we wished to receive CIL monies in 2022/23 – this was AGREED</p>	Clerk Clerk Clerk Clerk Clerk
41/22	To NOTE the date of next meeting as Monday 25th April at 7.30pm in the Village Hall (subject to there being any Planning Applications to consider	This was AGREED	For info
42/22	Meeting Closed	8.41pm	For info

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

Large majority offered first choice secondary school place for 2022/23

Parents and children across Oxfordshire have been offered their first choice of secondary school for 2022/23 in the vast majority of cases.

A total of **88.27 per cent** (6,606) of applications have been awarded their first choice (up from 80.9 per cent last year). A total of 96.42 per cent (7,216) have been offered one of the four choices they listed on their application. The county school admissions team has done an excellent job in ensuring that so many parents and children have been offered their first choice. Our aim as a council is to give every child a good start in life and our school admissions team certainly play its part in that year in, year out.

Oxfordshire County Council receives award for commitment to LGBTQ+ inclusion

The Council has received a bronze award for its commitment and efforts to become an LGBTQ+ (lesbian, gay, bisexual, transgender, queer/questioning and others) employer. The award comes as part of equality charity Stonewall's 'Bring Yourself to Work' campaign, which highlights the importance of inclusive work environments. Oxfordshire County Council is proud to stand with everyone in our LGBTQ+ communities. According to Stonewall's research, more than a third of LGBTQ+ staff (35 per cent) hide who they are at work, while one in five (18 per cent) have been the target of negative comments because they're LGBTQ+.

Local Transport and Connectivity Plan consultation

Final call for this, which runs until 16 March 2022, and outlines the long-term vision for transport in the county and the policies required to deliver this.

<https://letstalk.oxfordshire.gov.uk/ltcp>

Public Health advice: use caution and consideration as pandemic enters new phase

People in Oxfordshire are being urged to act with caution and consideration following the prime minister's significant announcement about COVID-19 rule changes.

Despite recent welcome declines in the number of people contracting COVID-19 in the county, thousands of people are still doing so each week.

Ansaf Azhar, Oxfordshire County Council's Director for Public Health, said:

"We're now at a point where we can start to look forward, to live with COVID-19 and be confident about making plans. But my advice is to do this with caution and consideration for others. COVID-19 has not gone away. For some – the medically vulnerable and the elderly – it remains a threat. For those who have not had the vaccine, the virus still has the potential to cause serious illness."

- Be considerate. If you feel ill, then you should still stay away from others and remain at home while you have symptoms. As with any other illness, no-one will thank you for sharing it.
- Be aware. There will be many in our communities who will be extremely nervous about the recent news. Be conscious of other people's situations and what they are comfortable with and adjust your behaviour accordingly.
- Be cautious. Our rates are still high and will remain so for some time to come. Making sensible decisions, such as wearing a face covering in crowded places and letting fresh air into indoor spaces, does not mean restricting what you do.
- Be mindful of the fact that our health and social care system remains under huge pressure. So please only visit hospital emergency departments in genuine emergencies.

APPENDIX 2

SODC Monthly Briefing - March 2022

Cllr Caroline Newton, Haseley Brook Ward

A slim report this month.

Ukraine

SODC has confirmed its sympathy with the people of Ukraine and its readiness to respond should it be asked to support refugees in this district. It lists on its website official routes for donating money to help the efforts.

I know many residents in this ward and elsewhere are keen to do more than 'merely' to donate money, and feel frustrated that there seems to be no way to give more active support at the moment. I share this frustration, but recognise that valuable officer-time can be diverted by uncoordinated local efforts, particularly when it comes to individuals offering spare-rooms etc.

Nonetheless, I am looking at how, in this ward, we might be able to bring our resources and goodwill together to offer some possible small-scale solutions.

Parking

From Monday 4 April, new charges will be introduced at SODC car parks across the district, including Thame, Wallingford and Henley.

There will be a new charging period from 8am to 6pm Monday to Saturday, and an increase in parking fees.

In the meantime, work is due to start shortly on the installation of electric vehicle charging points in the car park at Southern Road in Thame. Several bays will be fended off temporarily and there will be some short-term disruption to the car park. The work on installation of EV points in all SODC car parks is due to be completed by the end of March, and the chargers will be available for use once they have been fully tested.

Councillor Community Grants

I am delighted to have been able to support a range of valuable local initiatives through this year's Councillor Community Grant scheme which gave me £5000 to distribute to schemes designed to benefit residents in the Haseley Brook ward.

I have allocated money to refurbish the skate ramp at Tetsworth, to install new bins in Postcombe and Little Milton and some new picnic benches at the playground in Lewknor. As we watch the horror of the war in Ukraine, it is particularly moving to have been able to contribute to restoring the War Memorial in Great Haseley and to buying trees in Little Milton recreation ground to commemorate the 100th anniversary of the end of World War II.

I am pleased also to be funding a First Aid course for residents in the Haseleys - and, across the ward, an awareness campaign about urology cancers, activities for elderly people delivered by Age UK, and support from Wild Oxfordshire for communities seeking to regenerate nature.

APPENDIX 3

CURRENT APPLICATIONS

Reference Location/Description	Date Registered
<u>P22/S0550/FUL</u> Newells Farm Stadhampton OX44 7XJ Alterations to existing building. 2022	16 February

DECISIONS SINCE THE LAST MEETING

Reference Location/Description Date Registered	Decision
<u>P21/S4736/HH</u> Aberlan The Green Stadhampton OX44 7UL The construction of a tennis court with landscaping 24 November 2021	Planning Permission
<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 Consent	Listed Building
<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	Planning Permission
<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	DIS Details Agreed
<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 Rejected	DIS Details
<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	DIS Details Agreed
<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

Stadhampton Parish Council

Prepared by: Michael Pawley - Clerk/RFODate: 20/03/2022*Name and Role (Clerk/RFO etc)*

A	Bank Reconciliation at 20/03/2022		
	Cash in Hand 01/04/2021		53,564.61
	ADD Receipts 01/04/2021 - 20/03/2022		32,261.09
	SUBTRACT Payments 01/04/2021 - 20/03/2022		33,920.08
	Cash in Hand 20/03/2022 (per Cash Book)		51,905.62
B	Cash in hand per Bank Statements		
	Petty Cash 20/03/2022	0.00	
	CCLA Public Sector Deposit Fund 28/02/2022	40,854.57	
	Lloyds Bank Deposit A/c 20/03/2022	10,826.38	
	Lloyds Bank Current A/c 20/03/2022	224.67	
			51,905.62
	Less unrepresented payments		51,905.62
	Plus unrepresented receipts		
	Adjusted Bank Balance		51,905.62
	A = B Checks out OK		

Stadhampton Parish Council
PAYMENTS LIST

Voucher	Code	Date	Minute	Bank	Cheque No	Description	Supplier	VAT Type	Net	VAT	Total
96	General maintenance	21/02/2022		Lloyds Bank Current A	FP	Dog bin emptying	South Oxfordshire District Co	S	448.50	89.70	538.20
97	General maintenance	21/02/2022		Lloyds Bank Current A	FP	Work to trees in Copson Lane	Jays Property Maintenance	Z	135.00		135.00
98	Office costs	08/02/2022		Lloyds Bank Current A	DD	E-mail and cloud storage	Google Cloud EMEA Limited	Z	32.20		32.20
99	Electricity	18/02/2022		Lloyds Bank Current A	DD	Electricity	Ecotricity Ltd	L	14.32	0.72	15.04
100	General maintenance	21/02/2022		Lloyds Bank Current A	FP	Works adj Huntsmans House	Jays Property Maintenance	Z	95.00		95.00
101	General maintenance	22/03/2022		Lloyds Bank Current A	FP	Replacing gates on allotments	Jays Property Maintenance	Z	755.00		755.00
102	Office costs	09/03/2022		Lloyds Bank Current A	DD	E-mail and cloud storage	Google Cloud EMEA Limited	Z	32.20		32.20
103	Electricity	18/03/2022		Lloyds Bank Current A	DD	Electricity	Ecotricity Ltd	L	12.72	0.64	13.36
104	General maintenance	22/03/2022		Lloyds Bank Current A	FP	Tree trimming by playground	Green and Growing	S	200.00	40.00	240.00
105	Clerk's Salary	22/03/2022		Lloyds Bank Current A	FP	Clerk salary	M J Pawley	X	1,616.06		1,616.06
106	Clerk's Salary	22/03/2022		Lloyds Bank Current A	FP	Clerk salary - PAYE	HMRC	X	403.80		403.80
Total									3,744.80	131.06	3,875.86

ITEMS 96-100 APPROVED BY E-MAIL 18/2/22

Stadhampton Parish Council
RECEIPTS LIST

Voucher	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
34	Interest/dividends	09/02/2022		Lloyds Bank Current A	INT	Interest on A/c 07379797	Lloyds Bank	E	0.10		0.10
35	Interest/dividends	04/01/2022		CCLA Public Sector De	DIV	Dividend reinvested	CCLA	Z	3.17		3.17
36	Interest/dividends	01/02/2022		CCLA Public Sector De	DIV	Dividend reinvested	CCLA	E	5.78		5.78
37	Interest/dividends	09/03/2022		Lloyds Bank Current A	INT	Interest on A/c 07379797	Lloyds Bank	E	0.09		0.09
Total									9.14		9.14

INVOICE

Stadhampton Parish Council
Nelhurst Cottage
Copson Lane
Stadhampton STADHAMPTON
OX44 7TZ Oxon


Date: 19/01/2022

Invoice Number: 10285411

VAT Regn. No: 195462827

Customer ID: 43126

Page 1 of 1

DETAILS	QUANTITY	PRICE	VAT %	AMOUNT
Dog bin emptying 1 October 2021 - 31 December 2021	1.00	448.50	20.00	448.50
 PAID 21/2/22				
NET				448.50
VAT				89.70
TOTAL				538.20

PAYMENT TERMS: 14 DAYS FROM THE DATE OF THIS INVOICE

PLEASE QUOTE THE INVOICE NUMBER WHEN MAKING PAYMENT
SEE OVERLEAF FOR METHODS OF PAYMENT



Jays Property Maintenance

J Martin
2 Old London Road
Benson, Wallingford
OX106RR

P: 07809370657
martinworld76@hotmail.com

Invoice

J Martin T/A Jays Property Maintenance

Bill To: Stadhampton Parish Council
Stadhampton
Oxfordshire

Invoice No: 1243
Date: 27/01/2022
Terms: NET 30
Due Date: 26/02/2022

Description	Quantity	Rate	Amount
Ref Copson Lane	1	£135.00	£135.00*
Cut and remove overhanging branches to create access for lorries. Inclusive of labour and disposal of waste			
Labour Subtotal			£135.00

*Indicates non-taxable item

Payment Details

J Martin
Barclays Bank PLC
Account No 90634573
Sort Code 20-01-09

Subtotal £135.00
Total £135.00
PAID £0.00

Balance Due £135.00

Handwritten signature
PAID 21/2/22



Invoice

Invoice number: 4066271170

Google Cloud EMEA Limited

Velasco

Clanwilliam Place

Dublin 2

Ireland

VAT number: IE36689970H

Bill to

Michael Pawley

Stadhampton Parish Council

Nelhurst Cottage, Copson Lane

Stadhampton

OXFORD

OX44 7TZ

United Kingdom

Details

Invoice number4066271170

Invoice dateJan 31, 2022

Billing ID5441-6256-2101

Domain namestadhampton.org

Google Workspace

Total in GBP **£32.20**

Summary for Jan 1, 2022 - Jan 31, 2022

Subtotal in GBP £32.20

VAT (0%) £0.00

Total in GBP £32.20

You will be automatically charged for any amount due.

MAZTC

Paid 8/2/22



Stadhampton Parish Council
Nelhurst Cottage
Copson Lane
Stadhampton
Oxford
OX44 7TZ

Account Number 10156572

Date of Bill 04/02/2022

Bill Number 01891025

This is a VAT and CCL accounting document

Supply address

J

STADHAMPTON SPORTS PAVILION
The Green
Oxford
OX44 7UL

Supply point:

S	04	065	129
	20	0000	9861 587

Your green electricity invoice.

Your current balance is **£15.04 in debit**

You pay by variable Direct Debit so the balance will be collected from your account on or just after 18/02/22. Please make sure you have the funds to cover this payment.

This invoice

	Amount
Electricity charges	£15.04
Total cost of energy	£15.04

Your account summary

Payment date	Description	Amount
	Previous balance	£14.88 Debit
19/01/2022	Payment received	£14.88 Credit
	This bill	£15.04 Debit
Current balance		£15.04 Debit

Contract details

Contract type: Tariff

Contract Start Date: 26/08/2020

Contract End Date: N/A

Paying Your Bill

If you'd like to use a different payment method, there's lots of useful info on our website, visit ecotricity.co.uk/pay

Our bank details are:

Sort code: 40-14-13

Account number: 62606380

Account name: Ecotricity Ltd

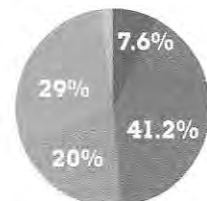
Payment reference: Your Ecotricity account number



Ecotricity
electricity
fuel mix

UK average electricity fuel mix

- Coal
- Natural gas
- Nuclear
- Other



Handwritten signature
PAID 18/2/22



0345 230 6 102



ecotricity.co.uk



business@ecotricity.co.uk



Jays Property Maintenance

J Martin
2 Old London Road
Benson, Wallingford
OX106RR

P: 07809370657
martinworld76@hotmail.com

Invoice

J Martin T/A Jays Property Maintenance

Bill To: Stadhampton Parish Council
Stadhampton
Oxfordshire

Invoice No: 1248
Date: 09/02/2022
Terms: NET 30
Due Date: 11/03/2022

Description	Quantity	Rate	Amount
Ref Huntsman Cottage	1	£95.00	£95.00*
Clear area along fence line. Strim and cut back wider area. Apply weed killer along fence line. Inclusive of labour and materials			
Labour Subtotal			£95.00

*Indicates non-taxable item

Payment Details

J Martin
Barclays Bank PLC
Account No 90634573
Sort Code 20-01-09

Subtotal £95.00
Total £95.00
PAID £0.00

Balance Due £95.00

PAYMENT IS DUE WITHIN 7 DAYS OF INVOICE UNLESS OTHERWISE STATED

NTW
PAID 21/2/22



Jays Property Maintenance

J Martin
2 Old London Road
Benson, Wallingford
OX106RR

P: 07809370657
martinworld76@hotmail.com

Invoice

J Martin T/A Jays Property Maintenance

Bill To: Stadhampton Parish Council
Stadhampton
Oxfordshire

Invoice No: 1258
Date: 24/02/2022
Terms: NET 30
Due Date: 26/03/2022

Description	Quantity	Rate	Amount
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Ref Copson Lane	1	£755.00	£755.00*
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Removal of all old gates and posts to allotments.
Supply and install new posts for 7 gates where necessary
Supply and install 7 new gates
Inclusive of
10 Posts
Postmix for 10 posts
7 Gates
Gate furniture for 7 gates including fixings.
Inclusive of labour and disposal of waste

Parts Subtotal £755.00

*Indicates non-taxable item

Payment Details

J Martin
Barclays Bank PLC
Account No 90634573
Sort Code 20-01-09

Subtotal	£755.00
Total	£755.00
PAID	£0.00

Balance Due

£755.00

PAYMENT IS DUE WITHIN 7 DAYS OF INVOICE UNLESS OTHERWISE STATED



Invoice

Invoice number: 4081591484

Google Cloud EMEA Limited

Velasco

Clanwilliam Place

Dublin 2

Ireland

VAT number: IE36689970H

Bill to

Michael Pawley
Stadhampton Parish Council
Nelhurst Cottage, Copson Lane
Stadhampton
OXFORD
OX44 7TZ
United Kingdom

Details

Invoice number 4081591484
Invoice date Feb 28, 2022
Billing ID 5441-6256-2101
Domain name stadhampton.org

Google Workspace

Total in GBP **£32.20**

Summary for Feb 1, 2022 - Feb 28, 2022

Subtotal in GBP	£32.20
VAT (0%)	£0.00
Total in GBP	£32.20

You will be automatically charged for any amount due.



Account Number 10156572

Date of Bill 04/03/2022

Bill Number 01988805

This is a VAT and CCL accounting document

Stadhampton Parish Council
Nelhurst Cottage
Copson Lane
Stadhampton
Oxford
OX44 7TZ

Supply address



STADHAMPTON SPORTS PAVILION
The Green
Oxford
OX44 7UL

Supply point:

S	04	065	129
	20	0000	9861 587

Contract details

Contract type: Tariff

Contract Start Date: 26/08/2020

Contract End Date: N/A

Your green electricity invoice.

Your current balance is **£13.36 in debit**

You pay by variable Direct Debit so the balance will be collected from your account on or just after 18/03/22. Please make sure you have the funds to cover this payment.

This invoice

	Amount
Electricity charges	£13.36
Total cost of energy	£13.36

Your account summary

Payment date	Description	Amount
	Previous balance	£15.04 Debit
21/02/2022	Payment received	£15.04 Credit
	This bill	£13.36 Debit
Current balance		£13.36 Debit

Paying Your Bill

If you'd like to use a different payment method, there's lots of useful info on our website, visit ecotricity.co.uk/pay

Our bank details are:

Sort code: 40-14-13

Account number: 62606380

Account name: Ecotricity Ltd

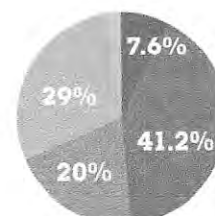
Payment reference: Your Ecotricity account number



Ecotricity
electricity
fuel mix

UK average electricity fuel mix

- Coal
- Natural gas
- Nuclear
- Other



0345 230 6 102



ecotricity.co.uk



business@ecotricity.co.uk

John Pattisson

Green and Growing , Gable End, The Green
Stadhampton, Oxfordshire, OX44 7UW
United Kingdom

Telephone: 07747 803535
Email julie@greenandgrowing.co.uk



Invoice To:

Michael Pawley
Stadhampton Parish Council
Michael Pawley
by email to clerk@stadhampton.org

SALES INVOICE

Invoice Date	11/03/2022
Due Date	10/04/2022
Reference	Tree trimming playground
Customer Code	Stad PC
Invoice Number	SI-369

Description	Price/Rate	VAT %	Net Amt
Tree trimming by playground	200.00	20.00	200.00

VAT Rate	Net	VAT	Net Amount	
Standard 20.00% (20.00%)	£200.00	£40.00	Net Amount	200.00
			VAT Amount	40.00
			TOTAL	£240.00

Notes:

John Pattisson t/a Green and Growing
Email: julie@greenandgrowing.co.uk

Bank Details:
Green and Growing
HSBC 40 08 10
A/C: 41648942

Terms and Conditions:

Payment terms 30 days.

All prices are subject to VAT at 20%.

Stadhampton Parish Council

Mr Michael John Pawley

Nelhurst Cottage
Copson Lane
Stadhampton
Oxford
OX44 7TZ

Nelhurst Cottage
Copson Lane
Stadhampton
Oxford
OX44 7TZ

Payments		Deductions	
Taxable Pay	£2019.86	Income Tax	£403.80
		Employee NIC	£0.00
Total Payments	£2019.86	Total Deductions	£403.80

Net Pay £1616.06

Payment Date	22/03/2022	National Insurance Category	A
Payment Period	Month 12	National Insurance Number	WK396208A
Employer PAYE Reference	120/KA70367	Tax Code	BR wk1mth1
Payroll ID	001		

Payslip Version 1



Includes backdated increase effective 1/4/21