



Minutes of the Meeting of Lapley, Stretton & Wheaton Aston Parish Council held on Thursday 7th September 2023 at Lapley and Wheaton Aston village hall

In attendance:

CLlr W Millington - **Wheaton Aston (Chairman)**
CLlr Sue Whittingham - **Wheaton Aston**
CLlr R Nelson -**Wheaton Aston (Vice Chairman) and South Staffordshire District Council**
CLlr J Ford - **Wheaton Aston**
CLlr V Renfrew – **Lapley**
CLlr M Smith - **Wheaton Aston**
CLlr D Weate- **Wheaton Aston**
CLlr D Hodgkiss– **Stretton**
CLlr M Sutton - **Staffordshire County Council** (for part of the meeting)

Also in Attendance:

Mrs A Watson – **Parish Clerk**
Mrs J Shulman- **Assistant Parish Clerk**
Officer representative from South Staffordshire Council (for part of the meeting)

Apologies:

PCSO Lloyd- **Staffordshire Police**
PCSO Price – **Staffordshire police**
CLlr J Hodgkiss- **Wheaton Aston**
CLlr A Anderson - **Stretton**
CLlr. M. Griffiths – **Lapley**

Acronyms:

LSWA PC: Lapley, Stretton and Wheaton Aston Parish Council
SSC: South Staffordshire council
SCC: Staffordshire County Council
CLlr: Councillor
CPD: Continuous professional development
SPCA: Staffordshire Parish Councils Association
PCSO: Police Community Support Officer
SLCC: Society of local council clerks
NALC: National association of councils
Cmdr: Commander
CFR- Community First Responders

Absent:

Public forum

CLlr Whittingham informed the council that a book has been dedicated to the 'Chatty Chapters' reading group from the parish.

Standing orders were imposed 7.00 pm.

62.To consider apologies

Apologies and reason of absence we accepted from Cllr J Hodgkiss, Cllr Anderson , Cllr Griffiths, PCSO Lloyd and PCSO Price

63. Carbon neutrality presentation

An officer from SSC was invited to present to the council members on carbon neutrality. SSC have plans for carbon reduction that may be applicable at parish level. From a corporate perspective there is council plan in place with key objectives. Four main strands to tackle issues: raise awareness, influence partners, strategic planning and council operations. Objectives have included: partnership with 'beat the cold' who advise residents, youth climate committees, climate festival to raise awareness and biodiversity net gain work. A more in-depth presentation will take place at the parish summit in October, Councillors are encouraged to attend and then consider any objectives and the need for a working group

Question:

Are there any short-term projects the PC can complete? - Project around village halls to improve the facilities in an eco-friendly way , repair cafes have been a huge success

Officer left the meeting 7.35pm

64. Declaration of Interests

None to declare.

65. Approval of minutes

Resolved to approve and sign the minutes as a true representation of the meeting of the Meeting of Lapley, Stretton and Wheaton Aston Parish Council held on 13th July 2023

66. To receive report from Parish Council Clerk

Lapley, Stretton and Wheaton Aston Parish Council Clerks Report

Information

Request for disabled parking bays at the village car park to be reinstated - clerk to obtain quotes

VO has painted the new planters, job is complete.

Concerns raised with Staffs police about youths congregating at the garages at Badgers end, Housing Plus to tidy the area up and increase visibility, they will check if the alleyway belongs to them as well and clean this up too.

24.7.23 Vandalism to new trees at Marston field

24/07/24 Malcolm has reported concern about the increasing width of some of the longitudinal cracks that propagate from the various fixing bolts of both trestles. Will continue to monitor but we may have to close the zip wire before the year end.

25/07/2023 Poll created for the painting of the teen shelter.

26/07/2023 Dittons have treated the Alder beetles with the pesticide. They closed the area for treatment until it had dried. Beetles were very active at the time.

26/07/2023 A rolling programme of information has been set up for August on our Facebook page. Information is shared from Staffordshire Police, District and Council, Staffordshire Fire and Rescue and other useful sources.

27/07/2023 Sent a letter to follow up on the poll for painting the teen shelter as councillors may not see the email as they are without their tablets.

01/08/2023 Ivetsy Road/Water Meadow Way Reported to Staffordshire Highways the overgrown foliage between Water Meadow Way and Ivetsy Road which overhangs the footpath and obscures the sign. Report number 4337346.

01/08/2023 3 Nitrous Oxide canisters found in School Road Stretton by Malcolm have been reported to the Police as evidence of drug use. Ref DP-35283-23-2121-01

2.8.23 flooding due to blocked gully's on Long Street queried with Highways, allocated priority action to resolve the internal issue

Office valuation forms completed online at gov.uk

7.8.23 moles at Marston field reported to the pest control contractor

8.8.23 damaged bins query sent to SSC, requested a site visit to assess for replacement – response: an audit on damage and use of bins is to be conducted and any replacement will come from this

15.8.23 Confirmed the PC's eligibility to be covered by the financial services compensation scheme (FSCS)

HIC testing on ground at Primrose Bank due 31.10.23

21.8.23 Expression of interest in applying for the UK Prosperity fund from SSC submitted

M54 works between 4th September and 3rd November 2023

Weston Sawmill cannot supply Christmas trees for this year, clerk is seeking alternative providers

SSC will conducting an audit of bins in the parish and will replace/repair as identified in this audit

Consultations

Local Government boundary commission review [WM 41 Stone and Great Wyrley CC.pdf \(independent.gov.uk\)](#)

Outstanding items update

- Allotments- waiting for lease to be finalised and signed, ready to go to quotes for the final stage. Area is cleared and level

- Defib at Ivetsey Rd- Planning are waiting for the site to be handed over. Once this has been completed an officer will assess the site for installation. SSC are to be landowners and are aware LSWA PC wish to install on site.
- Lapley Green registration-. Awaiting update from Tedstone Solicitors
- Gated alley Broadholes/Pinfold-. No update on the proposal to reopen the alley from SSC.
- Post office – no update
- Carbon Neutrality group- presentation from SSC at meeting on 7th sept 2023
- D Day 80th anniversary 6th June 2024- Council to consider hosting- commemorative bench in action plan for 2024/2025

Meetings/Events

21.9.23 Support Staffordshire forum, Hailing Dene Centre Penkridge

Training/CPD/ SPCA Upcoming courses

Date	Course
Wednesday 06 September	New Clerks' Monthly Support & Information session
Tuesday 12 September (10am-12pm)	Clerk's induction 1-1
Wednesday 13 September	CiLCA Portfolio Training (Spring 2023)
Tuesday 19 September (6.30pm-8.30pm)	Councillor Fundamentals
Thursday 21 September (09.30am-1pm)	Clerks: the knowledge (session one of two)
Thursday 21 September (10am-12pm)	CiLCA drop-in
Wednesday 27 September (09.30am-11.30am)	Explore Chairmanship (session one of two)
Thursday 28 September (09.30am-1pm)	Clerks: the knowledge (session two of two)
Thursday 28 September	CiLCA Portfolio training (course 3)
Tuesday 03 October (6.30pm-8.30pm)	Be a better councillor (session one of two)
Wednesday 04 October (09.30am-11.30am)	Explore Chairmanship (session two of two)
Thursday 05 October (7pm-8pm)	Understanding Planning
Tuesday 10 October (6.30pm-8.30pm)	Be a better councillor (session two of two)
Wednesday 11 October (10am-12pm)	Clerk's induction 1-1
Wednesday 18 October (10am-12pm)	CiLCA drop-in
Thursday 19 October (6.30pm-8.30pm)	Councillor fundamentals
Wednesday 15 November (6.30pm-8.30pm)	Be a better councillor (session one of two)
Thursday 16 November (10am-12pm)	Clerk's induction 1-1
Wednesday 22 November (6.30pm-8.30pm)	Be a better councillor (session two of two)
Thursday 23 November (6.30pm-8.30pm)	Councillor fundamentals
Wednesday 13 December (10am-12pm)	Clerk's induction 1-1

Items emailed to councillors

- 11.7.23 PCSO Lloyd Police report 18th May -10th July
- 18.7.23 WMI West Midlands Interchange Contractor Announcement
- 19.7.23 SPCA details on wellbeing officer
- 24.7.23 SSC Community payback scheme
- 26.7.23 WMI minutes
- 1.8.23 SPCA newsbulletin 1.8.23
- 7.8.23 planning app 23/00659/FULHH
- 7.8.23 planning app 22/01048/OUT
- 8.8.23 SPCA newsbulletin
- 21.8.23 SPCAE newsbulletin 15.8.23
- 30.8.23 M54 works notification
- 30.8.23 SPCA news bulletin

Use of devolved powers

Grant application: Staffordshire CC Climate Action Fund. £3,000 to be applied for both Category 1 (Reduction in water use = water butts) and Category 4 (Reducing Waste = compost bins).
 £750 vired from ut working reserves (youth shelter) to main debit card to fund equipment required to paint the youth shelter
 £100 vired from VO material to debit card for paint for fingerpost maintenance
 £210 vired from UT working reserves to elections to cover the SSC costs for May 2023 elections

£11.99 concrete sealant to VO for coronation rock display – returned as out of date when received
£33.99 concrete sealant replacement
£22.87 wireless keyboard for A/clerk
£8 ronseal wood filler (finger post repair) wired from VO materials to debit card
£13.21 masking tape wired from VO materials to debit card
£8.20 sanding belt VO materials

Response to planning comments:

23/00628/FULHH Priory court Lapley Mews (24.8.23)

23/00629/LBC Priory court Lapley Mews (24.8.23)

(Sem comments for both applications)

LSWA PC object to the above planning application.

Lapley Hall Mews barn conversions have won an award for conservation.

The proposed North East Elevation is out of keeping, creating an imbalance of the overall symmetry of the barn conversions when viewed from the centre of the Conservation Area.

The existing brick arched door which matches the other doors in the barns will no longer be visible and will be replaced by a low level protruding extension with four new low level roof lights. Not in keeping with the aesthetic. It will be seen from the centre of Lapley Green especially in the winter when there are no leaves.

It is of concern that the plans do not stipulate the brick to be used. Lapley Hall Mews barn conversions are entirely constructed from old red brick. Any new brick would be incongruous.

On the South West elevation there are plans to demolish the wall and part of the garden. The attractive front garden is in keeping with other properties within Lapley Hall Mews with its low red brick walls and coping stones – an overall feature of the Conservation Area. It will look indifferent and spoil the quaint beauty of the garden and wall.

The change of use to a bedroom on-suite would result in the loss of important garage space when there is already limited parking space in Lapley. Currently residents and guests presently leave their cars on the narrow Stretton Lane, alongside the wall of Lapley House. This forces farm machinery and buses onto the grass verge in order to pass, spoiling the Conservation Area and creating a hazard.

SSC Planning Decision

None received.

Assistant clerk queried Cllr availability to paint the youth shelter as currently unable to move forward with the project due to availability. Have not been able to secure a contract to assist and the probation service are not active in the area. Cllr Nelson has details of a scheme at SSC that offer volunteers and will investigate further and report back to council. Details of a potential contractor passed to the a/clerk, clerk to purchase the equipment and prep any risk assessments required. Green paint is required.

67. To receive report from Staffordshire County Council

Resolved : agenda item postponed until member arrives

68. To receive report from South Staffordshire Council

- Electric car parking points: a bid has been put forward for ECV point to be added to the village car park
- Visit to the fire and rescue service at Codsall, a team are willing to assist and present to the pc about what they are intending to complete in the future. There have been issue with grass fires. Treated sewage is being used to tackle such issues. Rising concern with motor vehicle accidents
- Completed a walk around of the parish with the locality enablers, this was beneficial
- Location features on South Staffordshire virtual tour promotes the district can be viewed and shared

69. To receive report from Staffordshire police

Cllrs were reminded that if a policing concern is raised with them they are to advise the individual is to report this to 101 or 999 in an emergency direct and on time, 3rd party concerns will not be recorded. There has been an increase nationally in rural crime, PCSO L Jones is the rural crime officer

Cllr Sutton arrived at 8pm

Agenda item 68 moved to discuss.

68.To receive report from South Staffordshire Council

- 10th Sept is suicide prevention day, within Staffs and Stoke around 10 people per month take their own life, suicide is high on the public agenda and raising awareness is needed. Most people are not known to any service.
- RAAC concrete in schools- no Staffordshire schools are on the list provided by the Department of Education. all schools are being assessed; all county owned buildings will also be assessed.
- Academies will be completing their own assessments, SCC happy to support.
- LSWA PC application to the climate fund for the recent application to support the recent work to the allotment area was declined due to the type of work, Encouraged to apply once the final stage is in process

Query: 40mph signs still require cutting back and issue with turning from Water Meadow Way- the development hasn't been handed over to the local authority, team responsible are to investigate the turning

Hedges from developments have become an issue with ownership and maintenance, encouraged to consider this at planning point

Trees are overhanging on Ivetsey Road and overhanging the SID, Cllr Sutton aware and will further.

Information- highways have a responsibility for trees that affect the highways regardless of ownership, utilities have a responsibility to ensure trees are not affecting lines etc

Lapley residents raised a concern about parking near Lapley House, request for double yellow lines, this would need support from the PC to progress

Concern raised regarding the alley from Pinfold Lane where rubbish is being thrown over a wall, Cllr Nelson to further the concern with SSC

Cllr Sutton left the meeting 8.25pm

70.Financial matters

Resolved:

- a) To approve the expenditure for July 2023
- b) To receive the reconciled accounts for unity trust main account to 31st July 2023
- c) To note payments/decisions made under delegated powers

71. Planning recommendations

To consider planning matters including

- a) planning applications received 22/01048/OUT- 1 Queens Cottages Bickford Road Lapley STAFFORD ST19 9JX-Demolition of existing kennel building and erection of one dwelling 'No objection'
planning applications received 23/00659/FULHH - Sweet Turf Boarding Kennels Slab Lane Little Onn Gorse Staffordshire ST19 -Infill of existing roofs and new rear dormer window **voted** 'no objection' 4 for, 2 against 2 abstain.
Resolved . 'No objection'

72. Insurance

Resolved to accept the LTA for 3 years with BHIB Council insurance £1,207.73 Per year

73.Risk Assessment and policy updates

To accept the updated policies (available separately)

- GDPR audit
- Christmas tree risk assessment (RA)
- Speed indicator device (SID) RA
- Risk register
- Lone working policy
- Christmas switch on risk assessment
- Litter picker risk assessment
- Co-option policy
- CCTV policy

74.Boundary Commission review

Resolved to respond 'LSWA PC works closely with South Staffordshire Council as its primary partner and shares similar concerns and aspirations as the other 26 parishes that form the current cohort serving with SSC. It would be preferable to remain with this cohort of councils all potentially lobbying for the same/similar area specific objectives and it would be best practise to do so with the same member of Parliament. The proposed new area is too far and wide, the parish is on the Shropshire border and the proposed area extends to the Staffordshire Moorlands 'to the latest consultation from the Local Government boundary commission review [WM 41 Stone and Great Wyrley CC.pdf](#) ([independent.gov.uk](#))

75.EDGE IT renewal

Resolved to renew with Edge IT at £392.00 annually for 5 years LTA

76. Christmas light contract renewal

Resolved to enter in to a further 3 year contract with Turnock LTD at a cost of £7658 per year for Christmas 2024/25/26, Motif choices: Long/High street mixture of Bells and Baubles gold and red and single tree . Village green mixture of two trees and bagatelle (gold and red)

77.Defibrillator update

An update was given from the CFR representative. The Bradford Arms is due to cease trade and the first responders have suggested the turtle box and defib is moved to be housed at the adjacent garage. Clerk has obtained a cost to move the box:£250

Resolved CFR are to consider this cost and report back to the next meeting. Clerk to contact the garage to enquire if they would be happy to house and provide the electricity. Update at next meeting, Clerk advised the signage in the parish will need changing and legal agreement writing.

78.Embroidery club update

Update received from a representative , the group has closed and has given the £85 remaining to the first responders , resolved to allow the CFR's to purchase a bleed kit for one of the defibs. CFR would like to install one in each unit

Resolved to continue the meeting beyond 9pm

79.Line painting

Resolved to appoint Durolos to mark out two spaced disable car parking bays, cost £580, cost from village car park reserves

80.Highways concerns

To consider the concerns raised on highways at the previous meeting.

- 20mph zone Lapley- Cllr Renfrew has contacted SCC for advice on speed reduction in the locality - Clerk to seek advice from Cllr Sutton on if a speed reduction or signage for 20mph would be appropriate
- Road crossings- Cllr Smith has received a query about zebra crossings in the village at appropriate places on High Street and Marston Road – Clerk to query with Cllr Sutton

81.Allotment

Update: SSC have cleared and levelled the area and quotes are required for the final stage. Contractor suggested green screening is attached to the current fencing rather than adding feather board fencing- allotment group to meet, discuss and make a recommendation to council. Clerk has applied to the National Lottery funding small grants award for the following costs:

water connection severn trent: £2445

water pipe to area: £1650

vehicle access crossing application: £200

vehicle access work: £1550

car parking groundwork: £2000

fencing: £1800

Total: £9595

Additionally applied to SCC climate fund application to the climate fund for the recent application to support the recent work to the allotment area was declined due to the type of work, Encouraged to apply once the final stage is in process

SSC have a prosperity fund which will be applied for once costs have been returned

Resolved to appoint Severn Trent for a new water connection £2050.78

Resolved to appoint J & E group to lay the pipe to connect to the new supply,

82. Community safety forum

POLICE LIAISON MEETING MONDAY 24TH JULY. LOCALITY 2 AND 4 Report

Cmdr Chris Cotton was in attendance via Teams

Cmdr Cotton gave us the following information.

Our areas:

- New Deputy Commander joining the Staffordshire Force in August – D Platt
- There are 5 response teams in South Staffordshire
- Sgt. Danielle Jones temporarily covering Locality 2 until Sgt H Small joins in September
- 50 police officers at the moment – due to rise to 55
- 16.5 PCSOs
- 2-3 PCs and 5-6 PCSOs per shift
- 1 special constable 2/3 in training
- 200 new constables in the Staffordshire force so lots of training ongoing

- 9-13 open incidents at any one time – lower than all other areas in Staffordshire
- Grade 1 incidents calls aim is 13 mins response – 48% successful at the moment
- Grade 2 incidents can mean a 48 hr wait on a bad day – trying to improve
- New police outpost in Penkridge on the way at the fire station

Stats for Staffordshire and our Localities

- 15% increase in reported crime in Staffordshire
- South Staffs 16% increase
- Wheaton Aston and Rural 23% increase. 97 more crimes than in previous 12 months but Cmdr Cotton couldn't tell us what these crimes are but motor vehicle theft has increased.
- ASB reduction in whole county 30% in south staffs – WA and rural 39% reduction.
- There are new ways of recording crime. ASB can now be listed as a public order offence depending on the behaviour. Recording for instance a report of ex partner following and sending threatening texts. This would have been reported as 3 different crimes – harassment, stalking and threatening communications. This will now be recorded as 1 crime which saves time and resources but investigated as 3 elements.
- Serious violent crime with injury is a new title being recorded this includes domestic abuse and strangulation. In Staffordshire there has been 137% increase in 12 months – 102 offences. In South Staffordshire 271% increase – 26 offences
- No stabbings in our area
- Possession of offensive weapons 8 offences in 12 months in Locality 2 and 4
- Drug offences 7 in last 12 months in Locality 2 and 4
- Business Robbery 2 offences in 12 months
- Motor Vehicle crime 28% in South Staffs. 45% increase in Locality 2 and 4. Operation Bormus still ongoing with 30 arrests in last 4/5 months.
- 40 offences of theft of diesel from farms – PCSO Jones is the dedicated officer for our area and visits and advises farms
- 6 ANPR cameras in place on main arterial roads in South Staffordshire
- We were asked to report fires to Wendy Ganston at the Fire Service, if we could ask Malcolm to take a photo of any fires he finds on Marston Field and we report them so the fire service can build up a picture. M Quinn s going to get the email address and forward it to clerk/Assistant clerk .
- A Royal Military Police placement programme is about to be put in place with 2 RMP officers joining Staffordshire police on a rotation basis.
- Staffordshire Police now have a drone for us in the area – I saw it at the CSW meeting recently. The Police think it's invaluable and hope to get more.

We were asked if we would like any other agencies to attend the next meeting and informed that new neighbourhood watch initiative is in the pipeline.

Cmdr Cotton encouraged us to keep contacting our local sergeant and PCSOs and contact him if we need to.

83. Bin relocation

Resolved Cllr Nelson to request with Street Scene for the bin to be emptied 3 times a week and to wait before making a decision for the bin audit to be conducted by SSC, clerk to make officer aware of the issue and seek a solution, also enquire if there is a possibility of a bin near the bus shelter at Ivestey rd

84. Community food share point

Resolved to begin the scheme as soon as possible lasting the winter months, the box is to be housed in the Spar and taken to the school once a week.

85. Storage

Clerk advised that a representative from the Sports and Social club had been in touch to advise that the club would house a storage container for £50pcm. Clerk has queried what specification (size, colour etc) and is waiting for a response. Resolved to investigate further and bring back relevant quotes to the next meeting. Clerk to investigate the legal aspects (contract)

86. Items for future - Each councillor may use this opportunity to report on matters of information not included elsewhere on the agenda and to raise items for future agendas. **Councillors are respectfully reminded that this is not an opportunity for debate or decision making and should follow up any requests with the agenda request form .**

Defib (see above agenda item)

Storage (see above agenda item)

Highways responses

87. Date of next meeting: 19th October 2023 at 7pm at Lapley and Wheaton Aston Village Hall. The Community meeting will begin at 6pm

PC Surgery: a representative from the Council will be available from 6.00pm for parishioners to raise any concerns.

Signed..... Chairman.....

Meeting closed at 9.45pm

Council Attendance

Date	RN	JH	MS	WM	DW	DH	Sue W	JF	AA	VR	MG	Total Attendance
18/5/23	X	X	X	X	X	X	X	X	X	X	X	11
13/7/23	X	X	X	X	X	Ap	X	X	X	X	X	10
7/9/23	X	Ap	X	X	X	X	X	X	Ap	X	Ap	8

Crime and Disorder Implications

Section 17 of the Crime and Disorder Act 1998 places a duty on local authorities to consider the crime and disorder implications when exercising its functions with due regard to the likely effect of the exercise of those functions and to do all that is reasonably can to prevent crime and disorder in its area. Where relevant any decisions made at the Parish Council meeting have taken this duty of Care into consideration

Lapley Stretton & Wheaton Aston Parish Council

Expenditure transactions - payments approval list

Start of year 01/04/23

No	Payment	Gross	Heading	Invoice	Invoice	Details	Cheque
Reference							
108	524334428	£301.00	100/2	04/07/23		South Staffordshire District Council -	£301.00
107	924349607	£300.00	120/99	05/07/23		Radii - Annual Service Visit	£300.00
101	171234518	£150.00	100/4/1	10/07/23		Pink Print - July 23 Newsletter	£150.00
5							
112		£57.22	100/10	10/07/23		British Telecom -	
92	312057045	£1,291.99	120/1/1	11/07/23	1629	Ditton Services - Grounds Maintenance	
	£1,291.99						
102		£21.60	100/18/1	12/07/23		Jessica Shulman - J Heale mileage	
100	157923381	£378.00	100/4/1	13/07/23		Pink Print - Newsletter	£378.00
103		£35.00	150/5	17/07/23		Information Commissioner's Office -	
114		£53.48	100/10	17/07/23		EE - Montly Charges	

106	897906152	£99.75	100/6/1	18/07/23	Wheaton Aston Village Hall Management	
Committee £99.75 - PC Meetings						
93	262875252	£210.00	100/15	19/07/23	South Staffordshire District Council - 3 x	
Uncontested £210.00 0 Parish Packs						
104	330014197	£5.40	100/18/1	19/07/23	Mr. Malcolm Bissell -	£5.40
105	854258188	£79.57	100/10	19/07/23	Npower Limited - Electricity	£79.57
109	876193196	£31.68	100/16	19/07/23	HCI Data Limited -	
£31.68						
111	675922585	£26.09		19/07/23	Mrs Amy Watson -	£26.09
1£11.70 100/18/1 Mileage						
2£14.39 100/16 Zoom						
97	597846783	£291.00	150/1	20/07/23	SLCC Enterprises Ltd - SLCC Membership Fee	
£291.00						
115		£96.43	120/3	20/07/23	FairFx Pre Paid Card - Equipment for Finger	
Post Maintenance						
113		£40.92	120/99	21/07/23	FairFx Pre Paid Card -	
116	bacs27072	£30.90	100/13	24/07/23	Mrs Amy Watson - pmt for 2 parcels	
containing the £30.90 3awitabets for reconfiguration. Works debit card failed						
117	bacscit	£219.29	100/19/1	25/07/23	Cloudy It - july monthly payment	£325.63
118	bacscit	£106.34	100/19/1	25/07/23	Cloudy It - june pmt	£325.63
119	debitcarda	£22.87	170	25/07/23	Amazon - keyboard for a/clerk	£22.87
mazon						
120	debitcrada	£11.99	170	25/07/23	Amazon - concrete sealer for coronation rocks	
£11.99 mazon						
121	bacs26072	£132.00	100/19/2	26/07/23	Cloudy It - domain host transfer	£132.00
3cit						

Sub Total £3,992.52

£4,339.65 Confidential

Total £8,332.17

Bank Account Reconciled Statement

Unity Trust - Current Account

1111559/2035784 30-98-00

Statement Number	28	Bank Statement No.	28
Statement Opening Balance	£39,998.07	Opening Date	01/07/23
Statement Closing Balance	£32,157.34	Closing Date	31/07/23
True/ Cashbook Closing Balance	£31,678.11		

Date	Cheque/ Ref.	Supplier/ Customer	Debit (£)	Credit (£)	Balance (£)
19/07/23	Transfer		0.00	750.00	40,748.07
20/07/23	Transfer		850.00	0.00	39,898.07
24/07/23	Transfer		60.00	0.00	39,838.07
31/07/23		HMRC	50.00	0.00	39,788.07
31/07/23		EE	53.48	0.00	39,734.59
31/07/23		Staffordshire County Council			
Superannuation Fund					
31/07/23		Information Commissioner's Office	35.00	0.00	38,970.46
31/07/23		HMRC	404.28	0.00	38,566.18
31/07/23		British Telecom	57.22	0.00	38,508.96
31/07/23		HMRC			
31/07/23		Staffordshire County Council			
Superannuation Fund					
31/07/23	129788746	Jessica Shulman			
31/07/23	157923381	Pink Print	378.00	0.00	37,184.95
31/07/23	1712345185	Pink Print	150.00	0.00	37,034.95
31/07/23	215093448	Mr. Malcolm Bissell	331.91	0.00	36,703.04
31/07/23	2628752520	South Staffordshire District Council	210.00	0.00	36,493.04
31/07/23	312057045	Ditton Services	1,291.99	0.00	35,201.05
31/07/23	330014197	Mr. Malcolm Bissell	5.40	0.00	35,195.65
31/07/23	524334428	South Staffordshire District Council	301.00	0.00	34,894.65
31/07/23	547616523	Mrs. Josie Morris			
31/07/23	597846783	SLCC Enterprises Ltd	291.00	0.00	34,530.59
31/07/23	675922585	Mrs Amy Watson	26.09	0.00	34,504.50
31/07/23	841877135	Mrs Amy Watson			
31/07/23	854258188	Npower Limited	79.57	0.00	32,619.67
31/07/23	876193196	HCI Data Limited	31.68	0.00	32,587.99
31/07/23	897906152	Wheaton Aston Village Hall Management Committee	99.75	0.00	32,488.24
31/07/23	924349607	Radii	300.00	0.00	32,188.24
31/07/23	bacs270723aw	Mrs Amy Watson	30.90	0.00	32,157.34

Uncleared and unrepresented effects

31/07/23		Jessica Shulman	21.60		32,135.74
31/07/23	bacs260723cit	Cloudy It	132.00		32,003.74
31/07/23	bacscit	Cloudy It	325.63		31,678.11
Total uncleared and unrepresented			479.23	0.00	
Total debits / credits		9069.96	750		

Reconciled by Amy Watson

Signed

Clerk / Responsible Financial Officer

Chair