



Minutes of the Meeting of Lapley, Stretton & Wheaton Aston Parish Council held on Thursday 19th October 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 J Hodgkiss- **Wheaton Aston**
Cllr A Anderson - **Stretton**
Cllr. M. Griffiths – **Lapley**

Also in Attendance:

Mrs A Watson – **Parish Clerk**
Officer from Staffordshire County Council Better Health Team (for part of the meeting)

Apologies:

PCSO Lloyd- **Staffordshire Police**
PCSO Price – **Staffordshire police**
Cllr M Sutton - **Staffordshire County Council**

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
WACFR- Wheaton Aston Community First Responders

Absent:

Public forum

Standing orders were imposed 7.00 pm.

Resolved to move item 90, officer from Better Health Staffordshire invited to speak.

A presentation from a member of the Better Health team SCC was received, LSWA PC to consider what impact the PC can have on the community in encouraging better health. The team are willing to support the PC implement projects that can achieve this outcome.

A new project being introduced to the district- 'Gardening for better health'- resolved to discuss the opportunity further with the team to be the pilot parish for the scheme with the allotment project.

Highlighted the issue that there aren't footpaths at certain points along the A5 and that many rights of way aren't maintained by SCC on a regular basis.

SSC are developing a local travel plan, team to speak with active England about these issues.

(The officer from The Better Health team left the meeting)

88.To consider apologies

Apologies and reasons for absence were received and approved from PCSO Lloyd, PCSO Price and Cllr Sutton

89.Declaration of Interests

None to declare.

90. Staffordshire Better Health

Item moved, see previous.

91. Approval of minutes

-Decision

Resolved to approve and sign the minutes of the Meeting of Lapley, Stretton and Wheaton Aston Parish Council held on 7th September 2023

92.To receive report from Parish Council Clerk

Lapley, Stretton and Wheaton Aston Parish Council

Clerks Report

Information

Tree cut back at the green at WA in preparation for the Christmas motifs

South Staffs housing rep to meet with clerk on site to discuss future plans for the garages at Badgers End

08.9.23 Contacted contractor suggested for a quote to paint the teen shelter as requested in the PC meeting. Update 12.9.23 spoke to contractor, sent dimensions and photos. Awaiting quote.

12.9.23 Fire and damage to the bench at Marston field, reported ref: DP-42642-23-2121-01 to the Police and also to Staffordshire Fire. Staffordshire Police advise there is no realistic prospect of investigating who has caused the damage and fire, however they have recorded this

12.9.23 Wolgarston high informed of fire at Marston field

12.9.23 Contacted Dittons to request alder beetle treatment is reapplied

14.9.23 TENs for Christmas event applied for, approved

14.9.23 Road closure for Christmas event applied for, approved

14.9.23 Street collection license for Christmas event applied for, approved

14.9.23 Send off for updated shipping container quotes for the space on the Sports and Social Club.

Over the weekend of 15-18th sept a fence has been broken (VO orderly has repaired) defib unit tampered with, Clerk has secured this, glass smashed at the skatepark

18.9.23 Reported moles at Marston Field to Staffordshire Pest Control.

VO raised concern about the longitudinal cracks on the zip wire frame, have relayed these concerns to the play inspection company ready for their visit in October

24.9.23 Several incidences of glass broken at the Skate Park. Cleaned up, and A/Clerk is monitoring CCTV for evidence.

26.09.23 E-mailed Dittons to request weeding at Marston Field.

Clerk informed SSC of the PCs concerns regarding the entrance/exit to the new development on Ivetsey Rd (Water Meadow Way) and requested that the hedge is maintained low at all times to improve visibility

2.10.23 Builders rubbish/debris found on the WA Green, clerk contacted SSC street scene to remove

2.10.23 Moles reported at Primrose play area

04.10.23 Updated Facebook page using the Moderation Assistant to reduce the risk of spam or offensive comments.

04.10.23 Set up recurring posts on Facebook for the Lights Switch On, Community Share Point and the Remembrance Service.

5.10.23 Update from Cllr Sutton, Ivetsey Rd has been viewed with an highways officer and raising the height of the 40mph signs is to be considered. The landowner would be responsible for cutting the hedge which is normally completed twice a year, aim to raise the height of the signs above the hedge height. Clerk confirmed that she has contacted the officer at SSC tasked with overseeing the transfer completion of the new development and made them aware that the new hedge onsite will need to be kept short due to concern over the visibility when exiting the site.

Highly unlikely that an order to reduce the speed limit in Lapley to 20mph would be implemented to due data not supporting the need. 20mph signage outside schools requires an order specific to that area and use therefore would not be able to be used in this area

06.10.2023 Shipping container quotes have all be collated in a spreadsheet and within a folder on Shared Councillor documents which allows all councillors to view all the details for making an informed choice at the full PC meeting.

06.10.2023 Reports of moles under the trestle of the zip wire. VO to monitor to see if we get more in the area before calling in pest control as not easy to access.

06.10.2023 Fly tipping in the ditch next to the footpath at Marston Field. MB reported to SSC.

Dangerous Sheep are intending to develop to create community events throughout the district and are especially interested in providing events for the senior member of the community. Clerk has linked in with Care Plus at Old School Court to coder the progression of these events

Consultations

Outstanding items update

- Allotments- waiting for lease to be finalised and signed, tender requests have been sent
- 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- received presentation on 7th September, on agenda in October
- 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

3.10.23 Cloudy IT councillor training

10.10.23 Marston field working group 7.30pm

12.10.23 Cloudy It Councillor training

19.10.23 Parish Summit

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.

11.9.23 SSC Climate change presentation

11.9.23 SSC Chingo invitation

13.9.23 SSC Planning notification 23/00702/TREE

13.9.23 SPCA news bulletin

18.9.23 SSC planning application 23/00397/FULHH Seradena Park Lane Lapley STAFFORD ST19 9JT
19.9.23 23/00744/FULHH 36 Long Street Wheaton Aston STAFFORD ST19 9NF
27.9.23 planning application 20/01143/FUL The Bell Inn Watling Street Stretton STAFFORD ST19 9LN
2.10.23 SSC Section 106 report
03.10.23 Libraries information
3.10.25 SSC Planning application 23/00813/FUL

5.10.23 SSC Parish summit carbon training details
10.10.23 SPCA newsbulletin
11.10.23 SCC Section 106 report

Use of devolved powers

£600 vired from Finger post repairs to VO salary for work completed
£21 for TENS license application
£40 vired to debit card budget for Aug card expenses (£19.99 stationery £29.01 Vo materials)
£13.99 clicker counter for xmas event
04.10.23 Purchase order raised for contractor to paint the teen shelter at Marston Field. Job should be completed in October.
£96 repair to the defib unit at Marston Field, vired from defib ring fenced funds

Response to planning comments:

23/00397/FULHH Seradena Park Lane Lapley STAFFORD ST19 9JT 'No Objections'
23/00744/FULHH 36 Long Street Wheaton Aston STAFFORD ST19 9NF 'No objections'

SSC Planning Decision

23/00327/FULHH - First floor extension to the rear of the property over the existing utility room - Harwood, Pinfold Lane, Wheaton Aston, ST199PD - Refuse

23/00196/FULHH - Refurbish sash windows Lapley Hall Church Lane Lapley STAFFORD ST19 9JR - Planning Permission not Required
And also 23/00196/FUL Make, fit and glaze new sash lights to match existing, to fit into

23/00443/FULM – Retrospective consent for erection of replacement entrance gates, erection of windmill pool aeration unit together with the creation of 2 no. additional private fishing pools with associated landscaping. (Re-submission of application 22/00403/FUL). APPROVE subject to conditions

93. To receive report from Staffordshire County Council

WMI - Last Thursday saw the official start of the WMI development. There have been some concerns about the traffic management around Calf Heath and Vicarage Road, I have been in contact with Highways, SSDC and the developers to look to resolving these issues. As the development progresses, I'd ask members to bring to my attention any about traffic management issues.

HS2 - Following the announcement (reported last time) that the section of HS2 North of Birmingham would not go ahead, we are working hard to ascertain how the money allocated will be used in alternative ways for the benefit of Staffordshire.

People urged to know their consumer rights - Staffordshire County Council's Trading Standards service are encouraging consumers and businesses to be aware of shopping rights as part of a national consumer awareness campaign. - [People urged to know their consumer rights - Staffordshire County Council Newsroom](#)

Celebrating 10 years of the energy recovery facility - More than 2.75 million tonnes of waste has been diverted from landfill and sent to energy recovery to generate electricity to power 66,000 homes. [Celebrating 10 years of the energy recovery facility - Staffordshire County Council Newsroom](#)

HS2 Statement from County Council - Although we have been opposed to HS2 from the outset, we have remained committed to mitigating both the impact on this county and our people and to maximising the economic benefits to Staffordshire. [Statement from leader of Staffordshire County Council on HS2 - Staffordshire County Council Newsroom](#) - we are working hard to ascertain how the money allocated will be used in alternative ways for the benefit of Staffordshire.

New strategy sets out vision to boost skills and opportunities - Increasing people's life opportunities through higher value employment by giving them the skills they need to progress is the focus of a new shared Staffordshire strategy. - [New strategy sets out vision to boost skills and opportunities - Staffordshire County Council Newsroom](#) - Reminder that both flu and COVID vaccinations are available to over 65's and other groups that qualify.
[More rural households in Staffordshire are set to benefit from a £10.5m boost to help keep them warm, reduce bills and support the environment.-](#)
[Staffordshire receives £10.5m boost for green heating solutions - Staffordshire County Council Newsroom](#)
[Thousands of children took part in Staffordshire County Council's Holiday Activity and Food \(HAF\) programme, which ran during the summer school holidays.-](#)
[Children back at school after a busy summer of activities - Staffordshire County Council Newsroom](#)

94.To receive report from Staffordshire police

South Staffordshire Police: Crime and Anti-social behaviour report

Report for: Lapley, Stretton & Wheaton Aston Parish Council – 08/09/2023 – 18/10/2023

Public bodies can only disclose information if they have the power to do so. Section 115 of the Crime and Disorder Act provides a power to exchange information where disclosure is necessary to support the local Crime Reduction Strategy and Partnership in achieving the aims of the Crime and Disorder Reduction Strategy and objectives outlined within it. The degree of disclosure that takes place must be proportionate and relevant to the level of social ill or criminality it is intended to counter or prevent. The information is only to be processed in relation to crime and disorder purposes. Information will be handled in accordance with the Data Protection Act 1998, the Human Rights Act 1998 and any other relevant legislation governing disclosures and will ultimately be disposed of in a secure manner.

Statistics:

Burglary (residential): None

Burglary (business): None

Vehicle crime: 1

11/09/2023 –Wheaton Aston Road, Longnor. Report of unknown persons entering a farm and stealing a cattle trailer.

Anti-social behaviour: None

Although no reports of ASB have been reported we are aware of a criminal damage incident to a bench on the Marston Road play park was damaged and set on fire.

Policing operations of note:

Operation Bormus continues to take place across the South Staffordshire area to help tackle car crime.

We'd still like to remind residents to lock and secure their vehicles as vehicle theft is still a crime trend across the county.

PCSO

Email: Gareth.lloyd2@staffordshire.police.uk

PCSO

Email: Adrian.price@staffordshire.police.uk

Helpful links

Volunteers requested for community speed watch, further information found at: <http://www.staffsaferroads.co.uk/my-community/community-speed-watch>

Keep in touch with regular Smart Alert's for your area:

<https://staffordshiresmartalert.uk/staffs/>

95. Financial matters

Resolved to

- a) To approve the expenditure for August/September 2023
- b) To receive the reconciled accounts for Unity Trust (main) Unity trust (reserves) Barclays Bank and Equals card
- c) To note payments/decisions made under delegated powers

Resolved to order VO a council debit card

96. Planning recommendations

To consider planning matters including

a) planning applications received:

Application 20/01143/FUL The Bell Inn Watling Street Stretton STAFFORD ST19 9LN]

'LSWA PC reiterates the comments sent previously in 2020 and (July and November) 2021. These views still stand and the council strongly objects to this development in its entirety as well as the new amendments recently submitted.

With respect to the amendments, there is already a nearby car sales garage which could be negatively impacted by another similar venture. Food and drink can be purchased at an adjacent business negating the need for a further one plus a takeaway facility will encourage more litter which will be detrimental to the green belt location and great crested newt habitat that has been identified. It is not clear if the public house will be re-opened or if food will be consumed in cars. A more appropriate development would be the refurbishment of the public house.

The design statement does not give sufficient information to reassure residents or the parish council, there is no clear indication of how this development will benefit the local area.

There is not a requirement for additional toilets as there are sufficient with in The Bell Public House.

Traffic management of the site is a concern, the plan accompanying the application indicates 49 car parking spaces plus spaces for car sales. This will lead to a significant increase of traffic leaving and entering an already over utilised stretch of the A5 which has poor visibility and is narrow.

There is not a need for cycle parking along the A5. The A5 is not used under this remit.

Members are concerned about this application and the reasoning for accepting multiple amendments and would therefore like to be invited to the meeting should this application present to the planning committee'

Application 23/00813/FUL White House Wheaton Aston Road Longnor STAFFORD ST19 5QN 'no objections on the basis that it is not used for commercial or rental purposes in the future'

97. Community meeting outcome

Suggestions:

- RAF Wheaton Aston commemoration board in conjunction with Church Eaton
Response: Clerk to engage with Church Eaton PC and report at the precept meeting, enquire with RAF Cosford if there are any funding available
- Sign post and clear rights of way
Response: the ROW at Birkenshaw Lane is being added to the definitive map and will be cleared by the rights of way team at SCC. The better health team have been informed about the maintenance of ROW in the parish
- Allow dog walkers to use Marston field , suggested this would aid the issues experienced there with ASB and create a 'community sense' by linking all of the community groups together
Response: there is a project beginning to redevelop the area and the use of the central area, the pc will consider this as the project progresses along with other ideas such as a bmx pump track
- Potholes are a huge issue in the parish
Response: the PC will continue to report and chase however can only report in the same manner as residents. At the recent parish summit the CEO of Staffordshire County Council was present and has advised parishes that he would make visits if required, clerk to email for a visit.
- Purchase an inclusivity communication board for Primrose play area <https://www.sen-station.co.uk/>

Cost: £500

Installation: install on current fencing



Response: budget for the board

- Purchase bleed kits for housing in every defib house (£85 per kit)

Response: Budget for kits

- Purchase D Day commemoration bench (80th year) for Lapley Green

Response: resolved to install, awaiting designs from D Ogilvie

- Secure the dog walk gate (bottom of gate)

Response: Clerk to do as soon as possible

- RBLI remembrance lamppost sign

Response to budget for. Vote to purchase 25 **yes** 7 **no** 4

- Concern about the lack of investment in the canal

Response Better health Staffordshire are trying to secure funding to regeneration tow paths

98. Christmas event

- Resolved to adopt the plan for the event
- Update given
- Final meeting 14th Nov 6pm

99. Climate Change

Resolved not to form a carbon neutral group and revisit the climate policy to add in the wildflower area and wet nature area at Marston Field and allotments. Members on village hall committee to share information with the village hall committee on solar panels funding etc

100. Working group report

Resolved to accept the following recommendations from the Marston Field Working group:

- Repurposing 'leaf' bench for wildflower area
Resolved: To repurpose the leaf aspect of the bench for the allotment area
- Asb issues
Clerk to discuss concerns with a PCSO, A/C to continue to check CCTV. Engage with the younger children more to encourage them to take pride in the area – consult on ideas for the area.
- Zip wire concerns
VO has raised concerns about deteriorating cracks in the higher beams of the zip wire. Clerk has brought forward the annual inspection to November and VO to complete high level inspection 12.10.23. It has been taken out of use awaiting the annual inspection.
- Refurbishment
Ideas required- what type of equipment?
What gym equipment? Use of central grassed area? MUGA?
Disk golf in central area
Phone charging points
Lighting
Pump track
QR code to a google form to obtain information on what is required- Clerk A/ clerk to action asap
Funding-A/clerk investigating funding opportunities, safer spaces for women and girls to be incorporated
- Nature area
Resolved: to leave the nature area as it is and build it into the climate and biodiversity policy, Forest of Mercia to be invited to comment on increasing the biodiversity of the area
- 3 year plan- clerk to create a plan which will then be on going in the action plan for review

101. Highways update

Clerk gave the following update from Cllr Sutton SCC: Ivetsey Rd has been viewed with an highways officer and raising the height of the 40mph signs is to be considered. The landowner would be responsible for cutting the hedge which is normally completed twice a year, aim to raise the height of the signs above the hedge height. Clerk confirmed that she has contacted the officer at SSC tasked with overseeing the transfer following completion of the new development and made them aware that the new hedge onsite will need to be kept short due to concern over the visibility when exiting the site.

It is highly unlikely that an order to reduce the speed limit in Lapley to 20mph would be implemented to due data not supporting the need. 20mph signage outside schools requires an order specific to that area and use therefore would not be able to be used in this area. There would need to be relevant data for a pelican crossing on High Street WA

102. Defibrillator relocation

Resolved to move the defib and box from the Bradford Arms to the petrol station adjacent. Clerk has a signed agreement with the owners to agree to this and to fund the electricity use. WACFR are to cover the cost of the electrician to make the change (£250)

103 Grant applications

To consider the applications received:

St Marys Academy PTA £300 resolved to award:£300

The Carnival Committee £300 resolved to award: £300

WA Football Juniors FC £1000 resolved to award: £1000

Brewood Voluntary Car scheme £1250 resolved to request further information- Do Brewood PC contribute and how many people from Wheaton Aston use the service? Details required for the precept meeting

WA Luncheon Club £1000 resolved to award: £1000

WASP (Wheaton Aston Surveillance and Protection) £300 resolved to award: £300

104.Storage update

Clerk is waiting on details from the sports and social club. SSC legal team are able to provide a lease agreement within the annual retainer cost.

Resolved to deter to the next meeting.

105.Allotment

An update was received.

Resolved to progress the vehicle access drop application with SCC and appoint Capitol to complete the work £1460

106.Policy and risk assessment adoption

Resolved to adopt the following policies and risk assessments:

- Volunteer Policy and Risk Assessment
- Working on the highways (weeding)

107. Future maintenance on closed church

Resolved not to ring fence funds at this point

Standing orders extended to 9.10pm

108. Items for future -

Reminder about the Remembrance Service on 11th November 2023 10.45am

Concern about the lack of police presence in the village

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

Meeting closed at 9.10pm

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
19/10/23	X	X	X	X	X	X	X	X	X	X	X	11

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

Expenditure transactions - payments approval list

Start of year 01/04/23

No Reference	Payment	Gross	Heading	Invoice	Invoice	Details	Cheque
140		£170.88	130/2/4	02/08/23		Severn Trent Water - Water connection fo	
Broadholes Allotments							
144		£52.78	100/10	09/08/23		EE - monthly chrage	
128	671848517	£47.24		16/08/23		Mrs Amy Watson - Expenses for July	£47.24
1	£32.85		100/18/1			mileage	
2	£14.39		100/16			Zoom	
130	667443458	£160.00	160/1/2	16/08/23		Daniel James Acoustic - Christmas Lights 2023	
	£160.00						
131	112769436	£48.00	100/3/1	18/08/23		Staffordshire Parish Councils' Association - Training	
	£48.00						
- Jess							
132	545578774	£72.00	100/3/2	18/08/23		Staffordshire Parish Councils' Association - J. Ford,	
	£72.00						
D. Hodgkiss, New Councillor Course							
133	388045298	£36.00	100/3/2	18/08/23		Staffordshire Parish Councils' Association - D Weate	
	£36.00						
New Councillor Course							
134	635478065	£21.45	100/18/1	18/08/23		Mr. Malcolm Bissell -	£21.45
135	492178168	£301.00	100/2	18/08/23		South Staffordshire District Council - Monthly	
	£301.00						
Rental							
136	151292329	£239.09	100/19/4	18/08/23		Cloudy It -	£239.09
137	421731441	£1,291.99	120/1/1	18/08/23		Ditton Services -	£1,291.99
138	320943636	£504.00	100/11/2	18/08/23		Mazars LLP -	£504.00
139	730331083	£727.23	100/23	18/08/23		South Staffordshire District Council - Rates	£727.23
Lapley Stretton & Wheaton Aston Parish Council							

Expenditure transactions - payments approval list

Start of year 01/04/23

No Reference	Payment	Gross	Heading	Invoice	Invoice	Details	Cheque
160	45408735	£246.00	120/1/1	02/09/23		Ditton Services - Application of treatment for Alder	
	£246.00						
Beetles							
159	75473130	£1,291.99	120/1/1	04/09/23		Ditton Services - Contract Grounds	£1,291.99
157	239709522	£320.00	100/2	05/09/23		South Staffordshire District Council - Office Rental	
	£320.00						

142		£29.86		06/09/23	Amazon - chargers and plugs for tablets	
1	£23.87		170	usb charger pack and cable		
2	£5.99		170	charging lead		
153		£57.22	100/10	11/09/23	British Telecom - Monthly Phone Bill	
161		£470.40	100/19/4	11/09/23	Edge IT Systems Ltd - Annual Fees	
168		£57.22	100/10	11/09/23	British Telecom - Monthly Business Bill	
143		£21.00	170	14/09/23	South Staffordshire District Council - tens notice for xmas event	
152		£98.50		19/09/23	Mr. Malcolm Bissell - Mileage and expenses	
1	£24.30		100/18/1	Mileage		
2	£74.20		120/1/5	Expenses		
154	20029798	£27.90	100/18/1	19/09/23	Mrs Amy Watson - Vehicle Mileage	£27.90
155	865474745	£145.91	100/12	19/09/23	Ricoh U K Limited - Printer	£145.91
158	303868473.	£239.09	100/19/4	19/09/23	Cloudy It - Cloudy IT support	£239.09

No Reference	Payment	Gross	Heading	Invoice	Invoice	Details	Cheque
167	720615061 £96.00	£96.00	130/2/2	20/09/23		AED Donate - Repairs to Defib at St Mary's School	
169	300923ut	£27.90	100/21	30/09/23		Unity Trust - service charge	£27.90
Sub Total		£3,128.99					

£4,987.76 Confidential

Total £8,116.75

Lapley Stretton & Wheaton Aston Parish Council

Expenditure transactions - payments approval list

Start of year 01/04/23

No Reference	Payment	Gross	Heading	Invoice	Invoice	Details	Cheque
129	599882096	£32.04	100/19/2	28/08/23		HCI Data Limited -	£32.04
142		£29.86		06/09/23		Amazon - chargers and plugs for tablets	
1	£23.87		170	usb charger pack and cable			
2	£5.99		170	charging lead			
143		£21.00	170	14/09/23		South Staffordshire District Council - tens notice for xmas event	
Sub Total		£3,754.56					

£4,272.69 Confidential

Total £8,027.25

Bank Account Reconciled Statement

Unity Trust - Current Account

Statement Number	29	Bank Statement No.	29
Statement Opening Balance	£32,157.34	Opening Date	01/08/23

Statement Closing Balance £23,644.52 Closing Date 31/08/23
 True/ Cashbook Closing Balance £23,644.52

Date	Cheque/ Ref.	Supplier/ Customer	Debit (£)	Credit (£)	Balance (£)
31/07/23		Jessica Shulman	21.60	0.00	32,135.74
31/07/23	bacs260723cit	Cloudy It	132.00	0.00	32,003.74
31/07/23	bacscit	Cloudy It	325.63	0.00	31,678.11
31/08/23		Severn Trent Water	170.86	0.00	31,507.25
31/08/23		EE	52.78	0.00	31,454.47
31/08/23	112769436	Staffordshire Parish Councils' Association	48.00	0.00	31,406.47
31/08/23	113824311	Mrs Amy Watson			
31/08/23	151292329	Cloudy It	239.09	0.00	29,388.73
31/08/23	2085548574	Mrs. Josie Morris			
31/08/23	267828331	Mr. Malcolm Bissell			
31/08/23	320943636	Mazars LLP	504.00	0.00	28,479.76
31/08/23	388045298	Staffordshire Parish Councils' Association	36.00	0.00	28,443.76
31/08/23	421731441	Ditton Services	1,291.99	0.00	27,151.77
31/08/23	492178168	South Staffordshire District Council	301.00	0.00	26,850.77
31/08/23	519893557	Jessica Shulman			
31/08/23	545578774	Staffordshire Parish Councils' Association	72.00	0.00	26,403.41
31/08/23	599882096	HCI Data Limited	32.04	0.00	26,371.37
31/08/23	635478065	Mr. Malcolm Bissell	21.45	0.00	26,349.92
31/08/23	667443458	Daniel James Acoustic	160.00	0.00	26,189.92
31/08/23	671848517	Mrs Amy Watson	47.24	0.00	26,142.68
31/08/23	730331083	South Staffordshire District Council	727.23	0.00	25,415.45
31/08/23	917693957	HMRC			
31/08/23	986882112	Staffordshire County Council Superannuation Fund			
31/08/23	dd 240823BT	BT	57.22	0.00	23,644.52

Uncleared and unrepresented effects

Total uncleared and unrepresented 0.00 0.00

Total debits / credits 8512.82 0

Bank Account Reconciled Statement

Fair FX prepaid card 5116561022250691

Statement Number	9	Bank Statement No.	9
Statement Opening Balance	£933.14	Opening Date	01/08/23
Statement Closing Balance	£849.75	Closing Date	31/08/23
True/ Cashbook Closing Balance	£849.75		

Date	Cheque/ Ref.	Supplier/ Customer	Debit (£)	Credit (£)	Balance (£)
31/07/23	debitcardamazon	Amazon	22.87	0.00	910.27
31/07/23	debitcradamazon	Amazon	11.99	0.00	898.28
06/08/23		Amazon	-11.99	0.00	910.27
06/08/23		Amazon	-22.87	0.00	933.14
30/08/23		Amazon	13.21	0.00	919.93
30/08/23		Amazon	8.00	0.00	911.93
30/08/23	010823amazon	Amazon	28.19	0.00	883.74
30/08/23	070823amazon	Amazon	33.99	0.00	849.75

Uncleared and unrepresented effects

Total uncleared and unrepresented		0.00	0.00
Total debits / credits	83.39	0	

Reconciled by Amy Watson

Signed

Clerk / Responsible Financial Officer

Chair

Date

Bank Account Reconciled Statement

Unity Trust - Current Account

Statement Number	30	Bank Statement No.	30
Statement Opening Balance	£23,644.52	Opening Date	01/09/23
Statement Closing Balance	£76,477.07	Closing Date	30/09/23
True/ Cashbook Closing Balance	£76,477.07		

Date	Cheque/ Ref.	Supplier/ Customer	Debit (£)	Credit (£)	Balance (£)
19/09/23	Transfer		49.00	0.00	23,595.52
25/09/23		South Staffordshire District Council	0.00	60,963.00	84,558.52
30/09/23		Edge IT Systems Ltd	470.40	0.00	84,088.12
30/09/23		British Telecom	57.22	0.00	84,030.90
30/09/23		Mr. Malcolm Bissell			
30/09/23		HM Revenue & Customs Only			
30/09/23		HM Revenue & Customs Only			

30/09/23		HM Revenue & Customs			
Only					
30/09/23		HM Revenue & Customs			
Only					
30/09/23		HM Revenue & Customs			
Only					
30/09/23		HM Revenue & Customs			
Only					
30/09/23		Staffordshire County Council			
Superannuation Fund					
30/09/23		Staffordshire County Council			
Superannuation Fund					
30/09/23		Mr. Malcolm Bissell	24.30	0.00	81,991.81
30/09/23	174411306	Jessica Shulman			
30/09/23	20029798	Mrs Amy Watson	27.90	0.00	81,588.55
30/09/23	239709522	South Staffordshire District	320.00	0.00	81,268.55
Council					
30/09/23	300923ut	Untity Trust	27.90	0.00	81,240.65
30/09/23	303868473.	Cloudy It	239.09	0.00	81,001.56
30/09/23	394240839	Mrs Amy Watson			
30/09/23	45408735	Ditton Services	246.00	0.00	78,924.49
30/09/23	720615061	AED Donate	96.00	0.00	78,828.49
30/09/23	75473130	Ditton Services	1,291.99	0.00	77,536.50
30/09/23	805965525	Mr. Malcolm Bissell			
30/09/23	865474745	Ricoh U K Limited	145.91	0.00	76,602.91
30/09/23	963688678	Mrs. Josie Morris			
30/09/23	dd170923ee	EE	52.78	0.00	76,477.07

Uncleared and unrepresented effects

Total uncleared and unrepresented			0.00	0.00	
Total debits / credits	8130.45		60963		

Reconciled by Amy Watson

Signed

Clerk / Responsible Financial Officer

Chair

Date

Bank Account Reconciled Statement

Fair FX prepaid card

5116561022250691

Statement Number 10 Bank Statement No. 10

Statement Opening Balance £849.75 Opening Date 01/09/23

Statement Closing Balance £833.90 Closing Date 30/09/23
 True/ Cashbook Closing Balance £833.90

Date	Cheque/ Ref.	Supplier/ Customer	Debit (£)	Credit (£)	Balance (£)
19/09/23	Transfer		0.00	49.00	898.75
30/09/23		Amazon	5.99	0.00	892.76
30/09/23		Amazon	23.87	0.00	868.89
30/09/23		South Staffordshire District Council	21.00	0.00	847.89
30/09/23	dc200923fx	Amazon	13.99	0.00	833.90

Uncleared and unrepresented effects

Total uncleared and unrepresented 0.00 0.00

Total debits / credits 64.85 49

Bank Account Reconciled Statement

Barclays savings account

73219496

20-08-64

Statement Number 34 Bank Statement No. 34

Statement Opening Balance £52,230.29 Opening Date 01/07/23

Statement Closing Balance £52,370.24 Closing Date 30/09/23

True/ Cashbook Closing Balance £52,370.24

Date	Cheque/ Ref.	Supplier/ Customer	Debit (£)	Credit (£)	Balance (£)
30/09/23		Barclays Bank	0.00	139.95	52,370.24

Uncleared and unrepresented effects

Total uncleared and unrepresented 0.00 0.00

Total debits / credits 0 139.95

Reconciled by Amy Watson

Signed

Clerk / Responsible Financial Officer

Chair

Date