

ASTON, COTE, SHIFFORD & CHIMNEY PARISH COUNCIL

CLERK'S BRIEFING NOTES

PARISH COUNCIL MEETING ON 3 May 2019

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Aston, Cote, Shifford and Chimney Parish Council

Correspondence sent since 4 April 2019

1. Voices – Annual Parish Meeting -
2. Ltr – Oxford Direct Services – Weed Spraying Quote Request – 9 Apr 19
3. Ltr – Ubico – Weed Spraying Quote Request – 9 Apr 19
4. Ltr – D Johnson – Weed Spraying Quote Request
5. Ltr – Mr K Petchell – leaf clearance – 8 Apr 19
6. Ltr – OCC – Re Chimney Bridge – 22 Apr 19
7. Ltr – Clean Slate – Grant Request – 5 Apr 19
8. Ltr – St Mary's Shifford – Grant Request – 5 Apr 19

Aston, Cote, Shifford and Chimney Parish Council

WODC – Asset of Community Value (Agenda Item 9b)

Section 4 – Supporting evidence for the nomination

Please read these notes before answering the questions in this section. These guidance notes and the introduction to each question are provided to help you complete your asset of community value nomination form.

The Council will only list a nominated asset if it satisfies the relevant test in the Localism Act 2011. This defines an asset of community value as being a building or other land in the authority's area where in the opinion of the authority it satisfies either test 1 or 2 below:

In forming your nomination case, please consider which of the above tests is applicable to the land and/or building that you are nominating.

The Localism Act defines social interests to include (in particular) – cultural interests; recreational interests; and sporting interests. Beyond that, there is no national guidance as to what the key terms in the definitions mean.

It is for the nominating organisation to argue why it considers the nominated land and/ or building is an asset of community value and satisfies the relevant test. The nomination form sets out further guidance on the types of points the District Council would wish to see considered. Please use the sections below to explain why you believe that the nominated asset should be listed as an asset of community value. Use the sections to explain how the asset furthers the social wellbeing or social interests (including cultural, recreational, sporting interests) of the local community.

It is important that you answer as fully as possible as the nomination may be challenged by the property owner. This may be through an initial response to a notification regarding the nomination or through a subsequent review request should the Council decide to add the asset to its List of Assets of Community Value.

Please note that the information may be sent to the property owner.
Determining whether the use furthers social wellbeing or social interests
Please answer either 4.1 or 4.2 depending on which is relevant to your nomination.
Answer 4.1 if the asset is now open/ accessible to the local community.

Or

Answer 4.2 if the asset is currently closed/ not accessible to the local community, but there was a time in the recent past when it supported social wellbeing or social interests.

4.1 What is the current main (non-ancillary) use of the land and/ or building and how does this further the social wellbeing or social interests of the local community?

Or:

Aston, Cote, Shifford and Chimney Parish Council

4.2 If the main use of the land and/ or building does not currently further the social wellbeing or social interests of the local community, please explain why not. When did the land and/ or building last further the social wellbeing or social interests of the local community? Please give details of the history of use as far as you know it.

4.3 Please give as much information as possible about why the nominated land and/ or building is of community value. Continue on a separate sheet if necessary. The types of information listed below are examples and you should use the prompts to develop and support your nomination:

- What are your main reasons for the nomination?
- What services or social benefits has the facility made possible for the community? · What groups use the facility currently or in the recent past?
- The level or scale of use of the facility – the numbers of users/members/customers.
- Details of actual use (include for example calendar/ session rotas for use by local groups).
- Testimonials from community activity supported.
- Involvement by the local community in running or managing the facility. · The impact of its loss (or potential loss).

Realism of future use

Please answer either 4.4 or 4.5 depending on which is relevant to your nomination.

Answer 4.4 if the asset is currently open/ accessible to the local community.

Or

Answer 4.5 if the asset is currently closed/ not accessible to the local community, but where there was a time in the recent past when it supported social wellbeing or social interests.

Or:

4.4 Please indicate why you consider that the nominated land and/ or property will continue to further the social wellbeing or social interests of the local community in the future. Please provide any supporting information that is relevant. For example, have you: · Discussed the nomination with the asset owner? · Assessed the viability of the proposed use (through considering purchase and running costs)? · Considered how purchase of the asset could be funded? · Considered how the facility could be run for the benefit of the community?

4.5 Please demonstrate why it is realistic to think that there will be a time in the next five years when the main use of the nominated land/ and or property will further the social wellbeing or social interests of the local community. Please provide any information as to how the nominating organisation proposes to reinstate a use which supports the community. For example, have you:

- Discussed the nomination with the asset owner?
- Assessed the viability of the proposed use (through considering purchase and running costs)?
- Considered how purchase of the asset could be funded?
- Considered how the facility could be run for the benefit of the community?

Aston, Cote, Shifford and Chimney Parish Council

Draft

Parish of Aston, Cote, Shifford & Chimney

Annual Parish Meeting

Monday 20 May 2019 – 7.30pm

Agenda

Questions relating to the presentations will be taken after each item.

1. Welcome by Parish Council Chairman – ?
2. Present/Apologies for absence
3. Consideration of minutes of Annual Parish Meeting held on 23 April 2018
4. Parish Council Report – John Ordish, Outgoing Chairman
5. Aston & Cote Community Trust – New Playground Project – Paul Farrow
6. Community First Responders – David England and Dick Tracey
7. West Oxfordshire District Council Report – Steve Goode, District Councillor
8. Matters raised by members of the parish



Aston, Cote, Shifford and Chimney Parish Council

Dear Clerks,

18 April 2019

Please will you put an item on the agenda for your Council meeting in May. We are seeking nominations from town and parish councils and parish meetings for places on our Executive Committee. Ideally we would like representatives from all sizes of council – town right down to the smallest council/meeting

Our Executive Committee is comprised of:

- A Chairman, a Vice-Chairman, Hon.Treasurer (still vacant) a President and Vice-Presidents.
- A representative from each of the district councils (5) and one from the County Council
- Three town or parish council or parish meeting representatives from councils/meetings in each of the district councils (3 x West Oxfordshire, 3 x South Oxfordshire, 3 x Cherwell and 3 x Vale of White Horse and one from Oxford City Council (13 in total)).

It is the representatives from the town and parish councils and parish meetings whose four year term of office has now come to an end. The Executive Committee members that are standing down can stand again if their councils nominate them but we really are looking for enthusiastic new members who could bring relevant skills and experience to our meetings.

The Executive Committee meets four times per year on a Monday afternoon in a central location (Kidlington), plus an evening AGM in July. The Executive Committee needs people who can see the bigger picture into which town and parish councils fit, with skills in finance, personnel and local government. We are looking for constructive, collaborative and innovative people that can help to ensure the continued future of OALC.

Nominations are open from 1st May – 3rd June. The nomination form is attached. Please send the completed nomination form to us at info@oalc.org.uk by 3rd June at the latest.

Nominations received will be reported to 3rd June Executive Committee meeting. If there are more nominations than places an election will take place at the OALC AGM on 1st July 2019.

We hope one of your councillors will take this interesting opportunity to contribute to the wider local government picture. We look forward to getting your nominations by 3rd June .

Kind regards

Christine

County Officer

Oxfordshire Association of Local Councils

Town Hall, Market Place, Wallingford, OX10 0EG

Email – info@oalc.org.uk

Your query may be answered by looking at our website www.oalc.org.uk

Telephone – Christine Lalley, County Officer, working days Monday – Friday lunchtime
0774 694 3076

Jan Gosset, Assistant County Officer, working days Wednesday and

Thursday

0751 936 7709

Aston, Cote, Shifford and Chimney Parish Council

SNN201951 – New Development – Land East of Saxel Close (by email) 23 April 19

Afternoon all,

I have received an application to address a new development on Land East of Saxel close, planning application 13/1494/P/OP.

The development consists of 38 new properties. The plan is to allocate 4 new street names to the development. Please see attached a draft plan of how we propose to split the streets.

The developer has no names they would like to propose and are happy for suggestions from yourselves for the 4 new streets.

Please can you advise of your suggestions and or comments by Tuesday 21st May 2019.

Thank you for your help.

Kind regards

Tania



Aston, Cote, Shifford and Chimney Parish Council

Annual Community Emergency Planning Survey 2019

Community Name	Aston, Cote, Shifford and Chimney Parish Council
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Emergency Plan Information	Yes	No
We have a Community Emergency Plan		
We would like help with our Community Emergency Plan		

Every year we conduct a Community Emergency Planning Survey collating information that would be of use during an incident/emergency. Please assist us to maintain the community emergency plan database by completing the form below and returning it to the email address provided at the bottom of the form. Also included is a GDPR Consent form for us to hold Personal information, any previous information supplied cannot be held without GDPR consent.

Within your Community are there buildings that could be used as a temporary place of safety (reception centre) for people evacuated until they are moved to suitable accommodation elsewhere?

Reception Centres			
Facility	Address including postcode	24hr contact number(s) to open facility	Approximate capacity and Facilities
Aston Village Hall	Cote Road, Aston OX18 2DU (on Standlake edge of village on B4449)		250
Aston & Cote Community Church (The Fellowship Centre)	Cote Road, Aston OX18 2BP (by entrance to Kingsgate)		100
<i>Aston and Cote CE Primary School</i>	<i>School House, Cote Rd, Aston, Bampton OX18 2DU</i>		<i>350</i>
<i>St James Church</i>	<i>Cote Road, Aston, OX18 2DU</i>		<i>200</i>

PLEASE SEND US A COPY OF YOUR PLAN(S) even if these are at a draft stage the information is still valuable to us. The Tool kit link below will help you with your plan

<https://www.gov.uk/government/publications/preparing-for-emergencies/preparing-for-emergencies#community-resilience>

To return the information:

By Email: Complete the form, save to your computer, email as attachment to:

emergencyplanning@oxfordshire.gov.uk

Post: Emergency Planning Unit, Oxfordshire Fire and Rescue Service HQ, Sterling Road, Kidlington, OX5 2DU

Aston, Cote, Shifford and Chimney Parish Council

I give consent for Emergency Planning Unit to collect, process and where required share my personal information to receive the following service(s):

To be listed by the Officer:

What will the information be used for?	What information is required?	Who will this information be shared with?	Consent confirmed?
To activate a Community Emergency Plan	Contact details for those involved in the activation of your Community Emergency Plan	Category 1 Responders	
To activate an Emergency Reception centre	24/7 details for keyholders	Category 1 and 2 Responders	

I acknowledge that:

- This personal information will only be used to provide the services listed above. Any other services received from Oxfordshire County Council are not part of this consent form.
- I have the right to withdraw this consent at any point by contacting the team above (and will need to contact each different team to withdraw consent for each specific service).
- The council has a Privacy Notice that explains more about how personal information is collected and used at www.oxfordshire.gov.uk/privacy

My name is...	
My signature is...	
The date of signature is...	

If applicable:

I am signing on behalf of...	
My relationship to this person is...	

Aston, Cote, Shifford and Chimney Parish Council

Weed Spraying Quotes – Agenda Item 14b

The letter below was sent to Ubico, Oxford Direct Services and D Johnson for weed spraying in 2019. Two quotes were received, one from Ubico and one from D Johnson which will be available at the meeting for discussion and decision.

9 April 2019

Dear

Weed spraying in Aston and Cote

The Parish Council would like to arrange for weed spraying to be carried out on the roads and footpaths through the village of Aston and at the crossroads in Cote on the B4449 (post code OX18).

The roads/footpaths included are

Aston:

- North Street from the junction with Back Lane
- The Square
- The High Street to the end of the footpath adjacent to the Kingsway Cottages development
- Ham Lane (left edge only as you enter the Lane, just the length of road that runs alongside the buildings which abut the road)
- Cote Road, ending outside the final property which abuts the road (5 Cote Road). To include the cul-de-sac of the odd numbers 9-23.
- Saxel Close – all the cul-de-sacs on this development
- Foxwood
- Foxwood Close
- Bull Street to the footpath that goes towards Saxel Close after the sewage pumping station
- Southlands
- Waites Close
- Woodbridge Close
- Footpath (alleyway) which runs between Woodbridge Close and Cote Road

Cote:

- B4449 north (house) edge only around the Crossroads – from the property called Little End Cottage to the end of the 30mph zone towards Aston, including within the bus shelter

The enclosed maps show the extent of the area covered.

We expect the weed spraying to cover the kerb edges where the road meets the footpath, the footpath kerb edges where there is weed growth behind the kerb edges/granite setts and the back end of the footpath edges where these abut a hard surface such as a wall or fence. The work does not include the subsequent removal of the dead weeds.

The contract will include a minimum of two sprays, with the first to take place during May (depending on favourable weather conditions), and the subsequent spray to be carried out when the weed growth is sufficient to warrant it, this does of course depend on the weather and growth conditions. We may also request a third spray if required. I would be grateful if you could prepare a quotation based on the above and send it to me by Friday 26 April 2019. The Parish Council will make a decision at their meeting on 3 May 2019 and we would be looking for the first spray to be carried out shortly thereafter. When sending your quotation please advise what treatment will be used (which chemical) and the method of application and confirm that your organisation holds the required CoSHH certificates and that the staff who would carry out the work will be appropriately trained and qualified.

Yours sincerely

Sent by Email

Mrs Elaine Anstee

Clerk to Aston, Cote, Shifford & Chimney Parish Council

Aston, Cote, Shifford and Chimney Parish Council

Village of Aston, West Oxfordshire—weed spraying quotation requested for kerb and footway edges on red roads as shown

Page 1 of 2



Village of Cote, West Oxfordshire—weed spraying quotation requested for kerb and footway edges on red roads as shown

Page 2 of 2

Weed spraying to cover north road and footway edges only (on house side), from Little End Cottage to bus shelter, including within bus shelter

Aston, Cote, Shifford and Chimney Parish Council

ASTON, COTE, SHIFFORD & CHIMNEY PARISH COUNCIL INSURANCE RENEWAL 2019

1. At the renewal in 2017, the Parish Council placed its insurance with Aon (underwritten by Maven Underwriting).
2. Aon's local council business was transferred to BHIB Ltd in September 2017.
3. BHIB is the preferred insurance supplier of NALC (National Association of Local Councils), which acts as an introducer of insurance services and is regulated by the Financial Conduct Authority.
4. BHIB's local council insurance is underwritten by Aviva Insurance Ltd.
5. The insurance period runs from 1 June.
6. A renewal notice has been received from BHIB. The quoted premium is £363.55 (£343.47), a reduction of £20.08 (5.6%) compared to last year's renewal premium.
7. The quotation includes continuation of the three year long term agreement (this is year three) which the Parish Council entered into in 2017.
8. Because of the Long Term Agreement, no alternative quotations have been requested.
9. The insured levels for parish council assets incorporated in the quotation incorporate a fixed block cover which is substantially higher than the Parish Council requires. There is not an option to reduce the block cover. The block cover does mean that if the Parish Council were to replace/increase the assets held, there would be no increase in the insurance cost, as the new assets would be covered by the block cover.
10. The levels of cover provided are shown below. These are unchanged from the prior year and previous insurer.

11. **Insured Details**

Insured Item	Sum Insured
<i>Mandatory covers:</i>	
Public Liability	£10 million
Employers Liability	£10 million
Money	Varies by type
Fidelity Guarantee	£250,000
<i>Optional Covers</i>	
Property Damage: Cote Road Noticeboard 2 bus shelters 5 benches War Memorial	Block street furniture cover: £72,000 £56,317
Officials' Indemnity	£500,000
Legal expenses	£250,000
Libel & Slander	£250,000
Personal Accident	£100,000
Property damage excess	£125

12. **Recommendations**

- 12.1. That the Parish Council reviews and considers the insurance renewal and decides whether the level of cover remains appropriate to the Parish Council's needs.
- 12.2. That the Parish Council resolves to renew the insurance.

Prepared by Elaine Anstee, Clerk 26 April 2019

Aston, Cote, Shifford and Chimney Parish Council**Financial Matters****1. Cash Balances**

£

UNITY TRUST CURRENT ACCOUNT

Balance at 31 March 2019

52,036.27

March payments

(627.34)

April Receipts (Precept)

13395.50

Balance at 30 April 2019**64,804.43***SANTANDER BUSINESS DEPOSIT ACCOUNT*

Balance at 31 March 2019

537.46

Transactions in month: interest received

0.16**Balance at 30 April 2019****£537.62****TOTAL CASH HOLDING AT 30 April 2019****£65,342.05**

Aston, Cote, Shifford and Chimney Parish Council

ASTON, COTE, SHIFFORD & CHIMNEY PARISH COUNCIL

YEAR ENDED 31 MARCH 2019

RECEIPTS & PAYMENTS ACCOUNT

		BUDGET	ACTUAL	PRIOR YR	Commentary
	Relevant Statute	Full Year Budget 2018/19	Full Year 31 March 2018/19	Full Year 2017/18	
RECEIPTS					
Precept		26,026	26,026.00	25,582.00	
Council tax support grant (WODC)		513	513.00	559.00	
Grants (grass cutting)		1,049	1,048.60	1,048.60	
Interest		101	198.78	170.28	Closure of NatWest Acc in Jan 19.
Sundry					
VAT refund received			602.12	1,053.72	VAT Refund due £1265.42
TOTAL RECEIPTS		27,689	28,388.50	28,413.60	
PAYMENTS					
<u>Ordinary Expenditure</u>					
Clerk's Salary	LGA 1972, s112	4,621	3,987.80	4,445.00	HMRC costs in this budget
HMRC	LGA 1972, s112		252.00		
Office equipment	LGA 1972, s111				
Office running costs	LGA 1972, s111	500	562.26	389.83	Photocopying Costs for year £265/Working from home allowance £120
Bank charges		72	72.00	72.00	£18 per quarter
Website	LGA 1972, s111		141.01		2 year renewal
Insurance	LGA 1972, s111	422	363.55	401.67	
Audit	LGA 1972, s111	200	200.00	200.00	
Village Hall Rental/Cost APM	LGA 1972, s111	40	13.40	18.50	
Subscriptions	LGA 1972, s143	382	400.56	347.29	
Chairman's Allowance	LGA 1972 s15(5)	100	0.00	7.50	
<u>Expenditure under Statute</u>					
Grass Cutting - verges & War Mem	HA 1980, s116	5,805	3,794.15	3,146.90	Reduced grass cuts due to dry weather in s
Grass Cutting - playing field	LG(MP)A 1976, s19	1,530	1105.00	1,152.00	Reduced grass cuts due to dry weather in s Includes Community Trust Playground grant £11000
Grants - See Separate Analysis		3,950	14416.80	4,640.00	
Dog & Litter Bin Emptying	Litter Act 1983	228	244.57	219.36	
Training & Travel	LGA 1972, s174	220	398.01	40.00	Minute Number / Page - Via from Chairman's
Clock Maintenance	PCA 1957, ss2 & 6	229		509.00	Invoice due but not received for 2018-19
Bus Shelter Cleaning	LG(MP)A 1953, s4	110	232.00	27.00	New Contract for 2018-19 for 1 Year until S
Repairs (incl Cote phone kiosk)		500		881.11	All small repairs done in house.
<u>Expenditure from "Free Resource" (S137)</u>					
Village maintenance/Lengthsman		1,500	750.00	437.00	Weed spraying - Ox City Council
Subscriptions		111	216.00	106.00	
Grants - See Separate Analysis		1,400	876.00	650.00	
<u>Projects</u>					
Southlands Noticeboard				1,371.55	
Queen's Birthday Medals	LGA 1972, s137				
Bench donated to Comm.Trust				20.00	
Bench at Southlands				324.98	
New Playground project	LG(MP)A 1976, s19	11,326			
Cleaning of War Memorial		3,000	2,490.00		WW1 Commemorations
Contingency Sum		5,000			
VAT Paid			1,712.25	1,174.05	
TOTAL PAYMENTS		41,246	32,227.36	20,580.74	
Excess/(Deficit) of Receipts over Payments for Financial Year		(13,557)	(3,838.86)	7,832.86	
Reserves					
Opening at 1 April		56,395	56,394.59	48,561.73	
Closing at period end		42,838	52,555.73	56,394.59	
Closing reserves analysis:					
Working day to day balance		5,000	12,913.23	16,918.59	
Contingency Reserve		0	1,804.50	5,000.00	Transfer to Traffic Calming Reserve 18-19
Playground reserve					
Traffic Calming Reserve		3,362	3,362.00		
Recreation reserve		34,476	34,476.00	34,476.00	
		42,838	52,555.73	56,394.59	

Aston, Cote, Shifford and Chimney Parish Council

ASTON, COTE, SHIFFORD & CHIMNEY PARISH COUNCIL					
INCOME AND EXPENDITURE ACCOUNT					
YEAR ENDED 31 MARCH 2019					
ANNUAL RETURN - SUPPORTING PAPERS					
Explanation of Income and Expenditure Variances - Receipts and Payments Basis					
		Full Year Actual 106	Full Year Actual 2017/18	Variance £	Variance %
INCOME					
Precept	Box 2	26,026	25,582	444	2%
Other Income	Box 3	2,363	2,832	(470)	-17%
TOTAL INCOME		28,389	28,414		
EXPENDITURE					
Salaries	Box 4	4,240	4,445	(205)	-5%
Other Expenditure	Box 6	27,988	16,136	11,852	73%
TOTAL EXPENDITURE		32,227	20,581		
FIXED ASSETS					
	Box 9	14,142	14,142	0	0%
<u>Explanation for Variances</u>					
Precept	Increase of £444 - 2%				
Precept per household kept at same level as prior year. Increase in total precept gained from increase in council tax base in parish. Increase put in place to offset inflationary cost uplifts					
Other income	Decrease of £470 - 25%				
VAT Refund of £1265.42 due for 2018-19 processed on 8 Apr 2019. Decrease due to reduction in Council tax support grant passed on by District Council (£46 lower).					
Other Expenditure	Increase of £11,852 - 73%				
As with any small authority, one off expenditures in any one year will vary year-to-year by their nature and due to the low overall spend levels will create significant % variances in total costs. One-off costs during 2018/19 included expenditure of £11,000 as a grant towards a new play area, for the Community Trust in Aston, £141 for a two year renewal of the website, £122 additional cost for a new contract to clean the bus shelters 4 times a year and new contract increased grounds maintenance costs of £647.25 invoice for church clock of £509 not received but due under 3 year contract Photocopying costs increased by £172 due to increased printing for consultations No costs against small repairs saving £500 as all done in house Additional costs of £358.00 for training for new clerk Weed spraying cost for 18-19 increased by £313.					
Increase in value of one-off costs between two financial years				744	
Playground Grant - Community Trust				11,000	
Net of other less significant differences				108	
				11,852	
Fixed Assets					
No change					

Aston, Cote, Shifford and Chimney Parish Council

ASTON, COTE, SHIFFORD & CHIMNEY PARISH COUNCIL				
YEAR ENDED 31 MARCH 2019				
ANALYSIS OF SUBS & PROFESSIONAL FEES				
	Full Year	To Date	Prior Year	
	Budget	Actual	Actual	
<i>Subscriptions under Statute</i>				
OALC	205.5	198.41	195.29	
NALC Magazine	18	0.00	17.00	
Other - SLCC	105	0.00	100.00	
ICO annual fee	35	40.00	35.00	
TOTAL SUBS	363.5	238.41	347.29	

ASTON, COTE, SHIFFORD & CHIMNEY PARISH COUNCIL				
YEAR ENDED 31 MARCH 2019				
ANALYSIS OF GRANTS				
	Relevant Statute	Full Year	To Date	Prior Year
		Budget	Actual	Actual
<i>Grants Covered by Statute</i>				
CAB	LGA 1972, s142	150.00	150.00	150.00
Voices	LGA 1972, s142	1000.00	1000.00	1000.00
Community Trust	LG(MP)A 1976, s19	750.00	816.80	630.00
Aston Minibus	LGRA 1997, s27	750.00	1000.00	1000.00
Aston & Cote Comm Trust - b	LG(MP)A 1976, s19		0.00	246.00
Aston Youth FC - lights	LG(MP)A 1976, s19		0.00	369.00
Village Hall	LGA 1972, s133 & LG(MP)A 1976, s19		0.00	
<i>Churchyard Maintenance</i>				
Cote Chapel	LGA 1972, s214	300.00	300.00	300.00
St Mary's, Shifford	LGA 1972, s214	300.00	300.00	225.00
St James', Aston	LGA 1972, s214	700.00	0.00	720.00
Subtotal		3950.00	3566.80	4640.00

Aston, Cote, Shifford and Chimney Parish Council

ASTON, COTE, SHIFFORD & CHIMNEY PARISH COUNCIL			
YEAR ENDED 31 MARCH 2019			
ANALYSIS OF S137 PAYMENTS			
	Full Year	To Date	Prior Year
	Budget	Actual	Actual
VILLAGE MAINTENANCE	1500.00	750.00	437.00
ASTON SQUARE EDGING			
SUBSCRIPTIONS			
CPRE	38.00	36.00	36.00
Comm. First Oxon (ORCC)	73.00	70.00	70.00
TOTAL SUBS	111.00	106.00	106.00
GRANTS			
British Legion	150.00	150.00	150.00
Volunteer Link-up	135.00	0.00	
Aston School (Life Ed. Bus)		500.00	500.00
Remaining Unallocated	1115.00		
St James' Church - WW1 Project		45.00	
TOTAL GRANTS	1400.00	695.00	650.00
TOTAL S137 EXP	3011.00	1551.00	1193.00
Other grants from Small fund			
Not ultimately S137			
Aston Youth FC			369.00
Aston & Cote Comm Trust			246.00
Total Grants	1400.00		1310.00

Aston, Cote, Shifford and Chimney Parish Council

ASTON, COTE, SHIFFORD & CHIMNEY PARISH COUNCIL		
BANK RECONCILIATIONS		
AT 31 March 2019		
	£	
<i>Santander Current Account</i>		
Balance per Bank Statement	0.00	
Less: uncleared transactions		
<i>None</i>		
Balance per Cash Book	0.00	
<i>Unity Trust Current Account</i>		
Balance per Bank Statement	52,018.27	
Less: uncleared payments	0.00	
Add: uncredited lodgements	0.00	
Interest from Nationwide Deposit	0.00	
Balance per Cash Book	52,018.27	
<i>Santander Deposit Account</i>		
Balance per Bank Statement	537.46	
Less: uncleared transactions		
NONE	0.00	
Balance per Cash Book	537.46	
<i>Nationwide Building Society</i>		
Balance per Bank Statement	0.00	
Less: uncleared transactions		
NONE	0.00	
Balance per Cash Book	0.00	
TOTAL CASH BALANCES	52,555.73	