STOKE LYNE PARISH COUNCIL

Minutes of the Meeting of Stoke Lyne Parish Council held on Tuesday 10th May 2022 at 7.00pm in the Parish Rooms.

PRESENT: Councillors

N Barnes Mrs L Soper R Allen P Elliot

Also Present :-

1. ELECTION OF CHAIRMAN

It was agreed unanimously that Cllr N Barnes would be elected Chairman for the year 2022/23.

2. TO RECEIVE AND ACCEPT APOLOGIES FOR ABSENCE

Cllr I Corkin (OCC and CDC) Cllr B Wheatcroft Cllr J Davies

3. DECLARATION OF INTEREST IN ITEMS ON THE AGENDA None

4. TO CONFIRM THE MINUTES OF THE PREVIOUS MEETING HELD ON Tuesday 11th January 2022

Proposer Cllr Mrs L Soper Seconded by Cllr P Elliot It was agreed unanimously that the minutes of the meeting of 11th January 2022 were a true record of the meeting.

5. Councillor's reports

Cllr Corkin's report has been circulated.

6. FINANCE

a Expenditure for confirmation and approval Confirmation None

The following payments were approved:-

| Approval | | | | | | |
|----------|-------------|--------------|--------|--------|--|--|
| Date | Payee | Reason | Cheque | Amount | | |
| | | | Number | | | |
| 10/5/22 | SW Services | grass | 100597 | 365.00 | | |
| 10/5/22 | SW Services | grass | 100598 | 215.00 | | |
| 10/5/22 | OALC | subscription | 100599 | 150.00 | | |

| 10/5/22 | CDC | Dog bins | 100600 | 60.06 |
|---------|--------------|----------------|--------|--------|
| 10/5/22 | CDC | Dog bins | 100601 | 60.06 |
| 10/5/22 | Mrs A Davies | Cl salary | 100602 | 324.77 |
| 10/5/22 | HMRC | Cl tax | 100603 | 69.80 |
| 10/5/22 | A Lambourne | Internal audit | 100604 | 59.10 |

Agreed unanimously.

The Parish Council noted and agreed their end of year accounts, and authorised the Chairman and the Clerk to sign the Annual Governance report.

7. PLANNING APPLICATIONS AND DECISIONS

Applications/Decisions

Strategic Rail freight interchange

Consultation on this has started, and memory sticks containing the application documents circulated.

8. VILLAGE ISSUES

Speeding Traffic

White lines have been repainted, and other work should be funded with HS2 support. It was noted that road damage in Bainton had been repaired, but more damage was occurring.

Playing Field Ongoing.

Broadband

The application for funding for broadband in Bainton missed the availability from OCC, but an application has been made to the Department of Culture, Media and Sport.

New bench

The Clerk will arrange to order a new bench for the verge at the junction of The Street and School lane.

Defibrillator

The Parish Council understands that the publican at the Peyton Arms and the Hook Norton brewery have agreed that a defibrillator can be sited outside the public house. Once this has been formally agreed, the Clerk will order a defibrillator, and the Parish Council will make arrangements for its installation. A suitable location of a defibrillator in Bainton needs to agreed.

Queen's jubilee

The Council agreed to contribute £100 towards the costs of celebrating the Platinum Jubilee in the village.

Grass cutting

The new contractor is cutting the grass satisfactorily. The Clerk was asked to report the over grown vegetation at the junction with the B4100, which is damaging sight lines, and to ask the contractor to cut the triangle at the road branch.

Website

The Council agreed that a new website was urgently required, and, if necessarily, a contractor could be asked to supply this.

9. CORRESPONDENCE

None.

10. ANY OTHER BUSINESS

The Clerk was asked to remind OCC that a new sign to Bainton off the Stratton Audley road is required.

11. DATE OF NEXT MEETINGS

The date of the next meeting is Wednesday 20th July 2022 in the Parish Rooms.

There being no further business the meeting closed at 7.55pm.

| Stoke Ly | yne Parish | Council | Monthly | Financial Report |
|-----------|--------------|-----------------------|-------------------|------------------|
| | | Paris | h Council Meeting | 10 May 2022 |
| | | | | |
| Payment | s processed | I since last meeting | | £1,171.89 |
| | 11-Jan-22 | D Barne tt | 100593 | £200.00 |
| | 11-Jan-22 | Mrs A Davies | 100594 | £258.5 |
| | 11-Jan-22 | hmrC | 100595 | £64.80 |
| | 11-Jan-22 | Gallagher | 100596 | £648.58 |
| | | | | |
| Receipts | processed | since previous report | | £517.98 |
| | 04-Mar-22 | OCC | | £517.98 |
| Bank Re | conciliation | | Statement dated | 08 April 2022 |
| | | Current account | | £10,617.30 |
| li | tems not yet | cleared: | | |
| F | Receipts | None | | |
| | Payments | A Lambourne | | £35.10 |
| | | | | 200.10 |
| | | | | |
| | | | Net Total | £10,582.20 |
| | | | | |
| Allocated | d reserves | Playground Imp | rovement fund | £4,365.00 |
| General | reserve | | | £6,217.20 |
| | d reserves | Playground Imp | | £ |