

Dear Councillor

Your attendance is required at the forthcoming meeting of St. Lawrence Parish Council to be held at the Village Hall on **WEDNESDAY 26<sup>th</sup>. APRIL 2023 following the APM at 7pm** for the purpose of transacting the business ONLY shown on the agenda

*KBMoney* - Kevin B. Money Clerk/RFO to the Council – 20<sup>th</sup>. April 2023

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## **FULL COUNCIL MEETING AGENDA**

**054/2023 Chairman's welcome**

**055/2023 Apologies for Absence**

**056/2023 Declaration of Interest**

To declare any Pecuniary, Registerable or non-Registerable Interest relating to items on the agenda

**057/2023 Minutes**

To confirm and sign the Minutes of the Parish Council meeting held on 22<sup>nd</sup>. March 2023

To confirm and sign the Planning Minutes of the Parish Council meeting held on 17<sup>th</sup>. April 2023

**058/2023 Chairman's report and any update since last meeting**

**059/2023 Essex County Councillors Report – ECC Cllr Wendy Stamp**

**060/2023 District Councillor/s Report – MDC Cllr Penny Channer**

**061/2023 Public Participation Session with Respect to items on the agenda**

a) St. Lawrence Residents Association report from the Chairman of the RA.

A total maximum time of **20 minutes** is allowed for all public participation sessions

b) Costing and a detailed Risk Assessment for Firework event

c) Update on the King's Coronation event in the village

d) Update on Parish Newsletter – Cllr A. Gardner

e) TruCam location/s update – Parish Clerk

Following item 061/2023 there is no more public participation in the Council meeting

**062/2023 Elections 2023 update – Parish Clerk**

**063/2023 Planning Application/s**

**064/2023 Planning decision/s made by MDC affecting St. Lawrence**

**065/2023 Planning Appeal/s made affecting St. Lawrence**

**066/20232 Finance**

a. To receive the Bank reconciliations as at 31<sup>st</sup>. March 2023

b. To receive the comparison of Actual to Budgeted for 2022/23

c. To approve the payment of Accounts for April 2023 and to agree a transfer of funds to meet the Parish Council financial requirements

St. Lawrence Parish Council Full Council Meeting Agenda 26<sup>th</sup>. April 2023

**PARISH COUNCIL NEW WEBSITE ADDRESS IS**

**<https://e-voice.org.uk/stlawrenceparishcouncil/>**

- d. SLPC website – The Clerk to update Councillors on the new website at <https://e-voice.org.uk/stlawrenceparishcouncil/>
- e. To discuss adding another Councillor/s as signatories for Unity Trust Bank

**067/2023 Councillors to list any defective streetlights with location/s in the village**

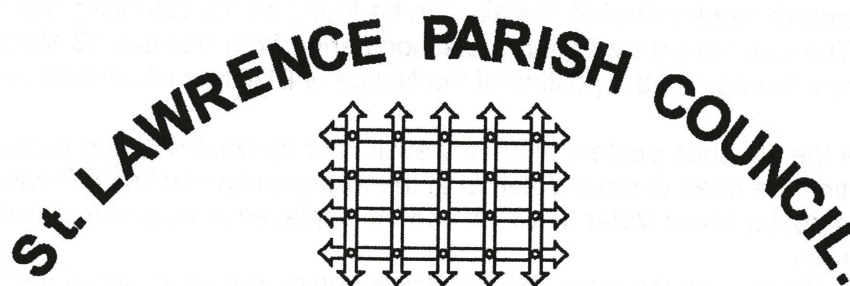
**068/2023 Items for Next Agenda**

**069/2023 Next meeting will be held on 17<sup>th</sup>. May 2023 at 7pm in the village hall**

**070/2023 Closure of the Meeting**

To close the Meeting having considered and determined all items of business.





**Minutes of the Parish Council meeting held on Wednesday 22<sup>nd</sup>. March 2023 at 7pm in the Village Hall.**

Present: Cllrs M. Gibson (Chairman), A. Gardner, R. Millett and Kevin B. Money (Clerk to Parish Council). There were also 6 members of the public present.

**037/2023 Chairman's welcome.** The Chairman welcomed everyone to the meeting

**038/2023 Apologies for Absence** were received from ECC Cllr W. Stamp, Cllr J. Pollock and Cllr C. Thorne

**039/2023 Declaration of Interest**

To declare any Pecuniary, Registerable or non-Registerable Interest relating to items on the agenda  
**None Declared**

**040/2023 Minutes**

To confirm and sign the Minutes of the Parish Council meeting held on 22<sup>nd</sup>. February 2023. **All Agreed**

**041/2023 Chairman's report and any update since last meeting**

Further to the issues with parking in the Plovers, this was reported to MDC, who investigated and came to the conclusion that there were no restrictions within the Plovers that could be acted upon. However, given that at least some problem is connected with development work, Planning were being asked to investigate whether conditions were being breached.

Following the accident at Black House Farm Cottages, the residents have been in touch with Cllr Channer and Cllr Stamp as well as myself. This is an area where there have been a number of accidents over the years, with damage to the cottages and gardens as vehicles fail to negotiate the bends. Safety measures had been a proposal to the LHP but appear to have been dropped. Highways have been out to assess the situation and have come to the conclusion that the normal barriers could not be fitted given the lack of space. I suspect that this is a stretch of road that needs a speed limit – this recent accident was a near fatality and there has been at least one other one this stretch of road over the years. Watch this space.

**042/2023 Essex County Councillors Report – ECC Cllr Wendy Stamp**

Reports and information have been received throughout the month and forwarded onto Councillors

**043/2023 District Councillor/s Report – MDC Cllr Penny Channer**

Cllr P. Channer supplied a report after the meeting. It read:

**Corporate Plan** - The Council at a recent Full Council Meeting approved the Corporate Plan 2023-2027 'Where Quality of Life Matters' and is available on the Council's website.

**Council Tax Explainer Video** – The Council has produced a short video to explain what happens to the Council Tax it collects from residents. <https://www.youtube.com/watch?v=Bu5akDtnHbA>

**High Call Volumes** – The annual billing cycle for council tax means the Council's customers team are experiencing high call volumes, so to manage expectations, a message has been posted on the Council's website – 'New Council Tax Bills - We are currently experiencing a high volume of calls. If you are calling about your council tax bill for 2023/24 please complete a contact us form and we will get back to you. Thank you for your patience during this busy time

**New Community Grant Scheme** – A new grant scheme is now open for applications. Voluntary community and charity organisations in the Maldon District are invited to apply for a grant of up to £1,000 to set up a new community hub or to support or provide more facilities at existing projects.

**Coronation Toolkit** - The Coronation fast approaches and communities are thinking about/preparing how to celebrate and mark the occasion. A Coronation Toolkit is available. Please can you share this toolkit with your local communities <https://coronation.gov.uk/toolkit/> and indeed Parish Councils may wish to use it.

**Maldon Market Improvement** – The authority is seeking expressions of interest from operators who

Signed

26<sup>th</sup>. April 2023

M. Gibson – Chairman of SLPC

may wish to operate Maldon's weekly market. Details can be found on the Council's website.

**Pre-election Period** – The Council entered the pre-election period from Monday 13 March – Friday 5 May inclusive starting from the date of the posting of the Notice of Election, which was on Monday 13 March 2023.

**Voter ID** – Please place the attached posters on your websites or by whatever appropriate means to draw to residents' attention the need to have Voter ID at the forthcoming elections. Please see (attached) an A3 and A4 poster about Voter ID which can be displayed to help communicate the changes to voting in person.

**Polling Station Video** – Please see the video the Council is putting out on its social media channels to help residents understand what will happen at the Polling Station in May: <https://t.co/5Wo1YDjSTX>

**The Lead Elections and Democratic Services Manager** is Claire Hawken. Please contact, Claire Hawken, Lead Elections & Democratic Services Manager at MDC if you need information/have enquiries /need assistance regarding matters regarding elections.

**New Lost Property Form** – A new lost property form/process has been developed, should a visitor lose something in one of our Parks. Hopefully this will mean we can reunite lost items more efficiently.

**Maldon District Food Support and Cost of Living Support** – Support continues by the Council and with others and information is updated on the Cost of Living Support webpage which was created for residents on the Maldon District Council website. The webpage provides information on how residents can get help with paying their bills, food support, employment and overcoming financial hardship. An interactive Maldon District Cost of Living Support map was also created on the Maldon District Council website. The GIS map informs residents of where they can access community activities, digital support, food and crisis support, money and finances and warm places. Further Household Support from April – It has been announced that the Government will be providing further funding to support vulnerable households from April. MDC will receive the details from the Government, and the Council will provide any further information on its website. Broadband Social Tariff - At a time when living costs are reaching record highs, several broadband providers are offering special discounted deals to help people receiving benefits to stay connected. Essex County Council are encouraging those who may be eligible to make the most of the offers from broadband providers.

Essex residents missing out on discounted broadband deals – Essex County Council is urging residents to make the most of the discounted broadband deals. £2 Bus Fare Extended – The Government has announced that the £2 bus fare for single journeys which was due to end at the end of March, has been extended to 30 June. Make the most of it and help support one of the Maldon District Council's climate pledges to 'kick the car habit' and reduce your car use or simply go exploring. ECC Recycling Centre – A reminder that the booking system for Essex County Council's recycling centres went live on Monday 13 March 2023. More information is available on the Love Essex website. The recycling centres are managed by Essex County Council not Maldon District Council. The team at @lovessexuk will be able to help answer any questions. Top tips for Easter recycling - Over 80 million Easter eggs are sold in the UK each year, with the cardboard, foil and Easter cards generating an estimated 8,000 tonnes of waste. So, be egg-cellent at recycling with these handy tips: Choose your eggs wisely and check the packaging for recycling information. Try and avoid cardboard boxes with plastic windows. Flatten the boxes to save space in your kerbside collection. Clean foil can be recycled at the kerbside with your cans. Remember to scrunch it into a ball - the bigger the better! Choose glitter-free cards and recycle in your kerbside collection. If you're gifted flowers, make sure you compost them once they're dead, or pop them in your garden waste bin. Enchanted Woodland Ball (attached) – The Council has been asked by the authority's friends at Abberton Rural Training to share details of their fundraising event. The event supports wounded and injured service personnel. Litter Picks- Essex Conservation Volunteers ran a series of litter picks in partnership with The Rivers Trust. There were four events which took place in Maldon and Heybridge.

Chelmer and Blackwater Navigation Lock Hill  
Blackwater Estuary, Blackwater Sailing Club.  
Promenade Park to Northey Island.  
Heybridge Creek

Launch of the New North Essex Economic Board (NEEB) Website – The North Essex Economic Board (NEEB) has announced the arrival of its new website North Essex Economic Board ([neeb.org.uk](http://neeb.org.uk)) You can also follow NEEB on the socials - where you will be able to find out the latest news and updates from NEEB. Facebook @neebgrowth Instagram @neebgrowth LinkedIn @neebgrowth UKHSA - COVID-19 spring booster –The Joint Committee on Vaccination and Immunisation (JCVI) has confirmed its advice for a 2023 spring COVID-19 booster programme to those who are clinically vulnerable: adults aged 75 years and over residents in a care home for older adults immunosuppressed individuals 5 years and over

Signed

26<sup>th</sup>. April 2023

M. Gibson – Chairman of SLPC

**044/2023 Public Participation Session with Respect to items on the agenda**

St. Lawrence Residents Association report from the Chairman of the RA.

A total maximum time of 20 minutes is allowed for all public participation sessions

The roving CCTV requires cleaning and advice was to hang on until another problem comes up.

- Costing for Firework event

Ski club is happy to host the event. A donation from the Parish Council would be appreciated.  
The date to be confirmed.

- King's Coronation event

Bouncy Castle: Public houses to be approached: Fish & Chip van is unavailable: Ice Cream van is not available: WI to open Church Hall for the TV can be shown the event.

Saturday is the Coronation Day: Sunday "Big Lunch": The Church Beacon could be lit on the Monday: Volunteers are needed to put these events on.

A suggestion article on the newsletter with a cut off at the bottom. To be left at the Dairy Shop

- Update on Parish Newsletter – Cllr A. Gardner

A draft information leaflet has been designed to be produced

- TruCam update – Parish Clerk

The Parish Clerk circulated the positions suggested by Councillors. The residents also put forward some positions. It was left to the Clerk to contact MDC TruCam section to arrange the correct positioning for the TruCam

Following item 044/2023 there is no more public participation in the Council meeting

**045/2023 Election 2023 update from the Clerk**

The Clerk informed the meeting that any nomination papers must be with MDC by 4pm on Tuesday 4<sup>th</sup> April 2023. For further information please go to the SLPC website at

<https://e-voice.org.uk/stlawrenceparishcouncil/elections-2023/>

**046/2023 Planning Application/s**

**23/00074/HOUSE** - Cornerstone Moorhen Avenue St Lawrence Essex

Proposed part garage conversion.

**RESOLVED:** Support this planning application

**23/00164/HOUSE** - The Old Rectory Bradwell Road St Lawrence

Replacement 2 storey side extension. Demolition of existing single storey two bay garage and construction of two storey outbuilding comprising of an annexe, 3 bay garage and office/storage area within the roof space

**RESOLVED:** Support this planning application by majority decision

**047/2023 Planning decision/s made by MDC affecting St. Lawrence**

No planning decisions have been made by MDC affecting St. Lawrence

**048/2023 Planning Appeal/s made affecting St. Lawrence**

No planning appeals have been made affecting St. Lawrence

**049/2023 Finance**

- To receive the Bank reconciliations as at 28<sup>th</sup> February 2023

Councillors noted the Bank reconciliations as at 28<sup>th</sup> February 2023

- To receive the comparison of Actual to Budgeted for 2022/23

Councillors noted the comparison of Actual to Budgeted for 2022/23

- To approve the payment of Accounts for March 2023 and to agree a transfer of funds to meet the Parish Council financial requirements. **All Agreed**

- SLPC website – The Clerk to update Councillors on costing for the GoDaddy website and to discuss alternative website arrangements.

The Clerk informed the meeting that the cost of the SLPC was £160 per year. There is now a FREE website. The Clerk has set this up at <https://e-voice.org.uk/stlawrenceparishcouncil/>.

Cllr M. Gibson proposed to stop the GoDaddy website from 2023. Cllr R. Millett seconded. **All Agreed**

The clerk was asked to cancel this agreement with GoDaddy with immediate effect.

- To discuss adding another Councillor/s as signatory for Unity Trust Bank – making 4/5 Councillors
- Cllr M. Gibson proposed deferring this item to another meeting to become an additional signatory on the

Signed

M. Gibson – Chairman of SLPC

26<sup>th</sup>. April 2023

internet banking. Cllr R. Millett seconded. **All Agreed**

**050/2023 Councillors to list any defective streetlights with location/s in the village**

None reported

**051/2023 Items for Next Agenda**

**052/2023 Next meeting will be held on 26<sup>th</sup>. April 2023 at 7pm in the village hall which is the Annual Parish Meeting followed by Full Council meeting**

**The next Planning meeting is via Zoom on Monday 17<sup>th</sup>. April 2023 at 10am**

**053/2023 Closure of the Meeting**

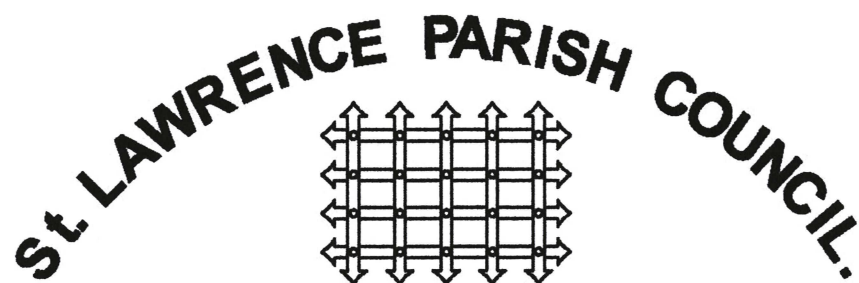
To close the Meeting having considered and determined all items of business.

The Chairman then closed the meeting at 7.50pm and thanked everyone for attending.

Signed

M. Gibson – Chairman of SLPC

26<sup>th</sup>. April 2023



## Minutes of the Planning meeting held on Monday 17<sup>th</sup>. April 2023 at 10am via Zoom

Present: Cllrs M. Gibson (Chairman), C. Thorne (Vice-Chairman), R. Millett, J. Pollock and Kevin B. Money (Clerk to Parish Council). There were 0 members of the public present.

**P009/2023 Chairman welcome.** The Chairman welcomed everyone to the meeting

**P010/2023 Apologies for Absence** were received from Cllr A. Gardner

**P011/2023 Declaration of Interest**

To declare any Pecuniary, Registerable or non-Registerable Interest relating to items on the agenda  
**None Declared**

**P012/2023 Planning Application/s**

**23/00065/FUL** - Land Adjacent to Peacehaven Moorhen Avenue St Lawrence Essex  
 Retention of caravan on the property.

**RESOLVED:** SLPC Objects to this planning application. Change of use of site (no planning permission appears to be extant and actual prior use was only ever as occasional holiday accommodation).

Position of concrete base just inside the site rather than towards the rear and therefore well forward of the rest of the properties along Moorhen Avenue.

Additional caravans have appeared on the site which are apparently occupied.

Drainage – it appears that the site is not connected to the sewage system and there is no intention to connect but that “effluent tanks” will be used. Is this a new system? If not, it is unlikely to meet modern standards, particularly since the site had not been used at all for years.

Surface water drainage: the application states that soakaways will be used. This is very low-lying land, heavy clay. Soakaways simply do not work. The size of the concrete base will also not help here.

This is in the flood zone. The flood risk assessment is inadequate.

Access issues – this is an unmade, private road which is very narrow at the point. Construction traffic causes a lot of issues with the condition of the road.

**23/00333/WTPO** - Willow House High View St Lawrence

TPO 6/90 - T10 - Willow - Re-pollard to previous pollard points and maintain regrowth at 2.5m high for the next 5 years.

**RESOLVED:** SLPC Supports this planning application subject to the tree officer’s approval

**23/00383/HOUSE** - Colonsay Seaview Parade St Lawrence Southminster

Replacement of uPVC windows to back dormer with Juliet balconies

**RESOLVED:** SLPC Supports this application

**P013/2023 Decisions made by MDC affecting St. Lawrence**

No planning decisions have been made by MDC affecting St. Lawrence

**P014/2023 Appeals made affecting St. Lawrence**

No appeals have been submitted affecting St. Lawrence

**P015/2023 Date of next Planning Committee meeting TBA**

**P016/2023 Closure of the Meeting**

To close the meeting having considered and determined all items of business.

There being no further business the Chairman closed the meeting at 10.30am and thanked everyone for attending.

Signed

**M. Gibson**

26<sup>th</sup>. April 2023

## Greening of the village

The weather as we all know has been extremely wet and has hampered our weeding efforts; hopefully this will soon be completed.

The St Lawrence WI has asked if they could supply and plant another tree in Jubilee Field, to celebrate the forthcoming Kings Coronation. I have taken the liberty of saying yes, and have suggested that it is planted in between the 2 existing commemorative trees (I hope that everyone is in agreement with this).

The tree that was planted earlier in the year as part of the Queens green canopy campaign is standing up to the weather as is the one recently planted by the St Lawrence WI.

Now that the new sign board for the car park has been installed I think that it would be nice to clear and plant up the area in front of it, we had the hedge cut back last year and managed to plant in some roses that have survived the summer drought (with the aid of some watering by the team), this has obviously been hampered by the weather.

## Asset Management report

**Play equipment: 26-04-23:** The general state of condition is good, although the play bark is showing signs of settlement and will require toping up in the not too distant future

**Toddler Multiplay equipment.** 26/10/22: Please see attached documents. 23-01-23: We are now in possession of estimates from 2 suppliers for this equipment. **26-04-23:** We now need to **build up the funds to allow** us to replace this item of equipment and the play Bark. Are there any grants available for this? **PLAY AREA:** There are several sections of Arris temporary fencing that are stored adjacent to the Portacabin, these are large items of fence that always present a safety issue as far as falling/toppling onto people is a possibility. It is recommended that these are sold off and cleared from site, to make the area safe and clear.

**Play Area Gate:26-04-23:** Is binding in its frame at times due to exceptionally wet weather.

**Jubilee Field: 26-04-23:** The main entrance gate to the field has been damaged by the high winds and that the bolt retaining hole in the ground gets full of stones which inhibits its locking operation. Can I suggest that we fit an easy clean bolt socket that would hopefully solve the problem as long as the **people that open the large gate ensure the bolt socket is kept clear of stones?**

**Basketball equipment:** 23-01-23: We now have 2 estimates for new equipment. **26-04-23:** As before

**Portacabin in Play area:** It is in a poor state of repair in some aspects. 22-02-23: We have instructed Messrs. A Lipscombe to proceed with these works, as soon as is practicable. **26-04-23:** The start of the repair work has been delayed by the very wet weather, but it is now under way.

Key Holders: Marian Gibson. Chris Thorne, Rosemary Millet

**Car park: 26-04-23:** is in a sound condition.

**Signage: 26-04-23:**The new sign to Jubilee Field Car Park is still looking smart, and I would once again like to give our thanks to Mr Jez Mc Coy of Planet Graphics who carried out the Art work and installation of said art work totally free of charge.

**Hedges:** 26/10/22: As agreed at the last meeting, R Garwood has been instructed to reduce the height of the hedge adjacent to the play area/ village hall. **14-12-2022:** This work has now been carried out. **26-04-23:** As before

**River Viewing Shelter:** 26/10/22: This requires Re Decoration. We have been supplied with a professional Specification by Dulux Trade. **We require the nomination of contractors to obtain prices, can we have some recommendations please,** and perhaps put out on our Facebook page that contractors are required to price this item. **14-12-2022:** We have received some feedback from our Facebook page, but to date NO enquires from Decorating contractors. These contractors are required as a matter of some urgency so that we can form our budget costings. **26-04-23: As before. Is it possible to post this on Facebook again?**

**Dog Bins:** 26/10/22: It was suggested at the last meeting to move the lower Dog bin in the jubilee field and place it nearer to the main gate, is this agreeable? If so, we will obtain a costing. **23-11-2022:** This is ongoing. We have also been asked to contact Gerry Lewsey regarding the Dog Bin situation in Seaway , hopefully to get agreement on the siting of the previously requested and purchased, new bin. **14-12-2022:** I have spoken to Gerry Lewsey, but he is NOT aware on any agreement on residents on this matter. **26-04-23:** We are waiting on further clarification on this item from local residents in that road.

**CCTV Equipment:** H & D security have been called in to adjust the angle of the camera and to look at the reason for fogging of the image on screen. The seal to the camera is apparently failing and will require replacement; a Costing for this will follow in due course. 22-02-23: Although the mast that supports the camera and light may not meet safe access requirements by ladder. It does appear to be structurally sound. Therefore I suggest that we need to look at other means of accessing the camera and light, maybe H & D and A J lighting utilising joint access platforms/maintenance times. **26-04-23:** As before Key Holders: CCTV Room- Marian Gibson, Christopher Thorne, and Rosemary Millet. CCTV Cabinet- Marian Gibson. Rosemary Millet, Christopher Thorne

**Table Tennis Table (external by Water sports Club):** This is in a sound condition.

**Goal Posts:** These are in a reasonable state of repair.

**Field gates main entrance to Jubilee Field: 26-04-23:** Please see Jubilee Field section.

**Village Sign adjacent to Bradwell road:** Is in sound condition.

**SLPC display Notice board (opposite Stone Pub):** Is in sound condition

**SLPC display Notice board (by Dairy Stores):** Is in a sound condition. 23-01-23: It has been reported that it is difficult to access this board, some of the time. **26-04-23:** As before.



**New equipment for older children:** Please see Estimate from Playdale, and Zip wire costing Via John Pollock. **26-04-23:** As Before

**Disability Access:** This is an area that I feel we will have to have a closer look at in the near future, especially the entrance gate to Jubilee Field. **26/10/22:** Play area gate has been attended too. **26-04-23:** As before

**Single bar play equipment:** We have accepted an estimate from Richard Garwood & Sons to have the hollow in the ground levelled and seeded. And they are supplying a section of rubber stabilizing matt Free of Charge. This will make a **saving** of approximately £200.00. **26-04-23:** This work has now been carried out.

**BANK RECONCILIATION - Financial year ending 31.03.23**

Bank Balance as at	30.04.22	31.05.22	30.06.22	31.07.22
Unity Trust Bank - Current a/c	£ 63,479.98	£ 60,727.68	£ 58,654.76	£ 56,295.37
Unity Trust Bank - EMR	£ 3,101.87	£ 3,101.87	£ 3,104.55	£ 3,104.55
<b>Total:</b>	<b>£ 66,581.85</b>	<b>£ 63,829.55</b>	<b>£ 61,759.31</b>	<b>£ 59,399.92</b>
Less Unpresented cheques				
Total of unpresented cheques	£ -	£ -	£ -	£ -
<b>Net Bank Balances</b>	<b>£ 66,581.85</b>	<b>£ 63,829.55</b>	<b>£ 61,759.31</b>	<b>£ 59,399.92</b>
<b>CASH BOOK</b>				
Balance as at 01.04.22	£ 40,931.97	£ 40,931.97	£ 40,931.97	£ 40,931.97
Plus Receipts	£ 27,518.33	£ 27,518.33	£ 27,521.01	£ 27,571.01
<b>Total</b>	<b>£ 68,450.30</b>	<b>£ 68,450.30</b>	<b>£ 68,452.98</b>	<b>£ 68,502.98</b>
Less Payments	£ 1,868.45	£ 4,620.75	£ 6,693.67	£ 9,103.06
<b>Grand Total</b>	<b>£ 66,581.85</b>	<b>£ 63,829.55</b>	<b>£ 61,759.31</b>	<b>£ 59,399.92</b>
<b>Difference</b>	<b>£ -</b>	<b>£ -</b>	<b>£ 0.00</b>	<b>-£ 0.00</b>
Bank Balance as at	31.08.22	30.09.22	31.10.22	30.11.22
Unity Trust Bank - Current a/c	£ 54,814.53	£ 53,252.10	£ 51,272.16	£ 50,305.42
Unity Trust Bank - EMR	£ 3,104.55	£ 3,109.25	£ 3,109.25	£ 3,109.25
<b>Total:</b>	<b>£ 57,919.08</b>	<b>£ 56,361.35</b>	<b>£ 54,381.41</b>	<b>£ 53,414.67</b>
Less Unpresented cheques				
Total of unpresented cheques	£ -	£ -	£ -	£ -
<b>Net Bank Balances</b>	<b>£ 57,919.08</b>	<b>£ 56,361.35</b>	<b>£ 54,381.41</b>	<b>£ 53,414.67</b>
<b>CASH BOOK</b>				
Balance as at 01.04.22	£ 40,931.97	£ 40,931.97	£ 40,931.97	£ 40,931.97
Plus Receipts	£ 27,571.01	£ 27,646.77	£ 27,622.05	£ 27,622.05
<b>Total</b>	<b>£ 68,502.98</b>	<b>£ 68,578.74</b>	<b>£ 68,554.02</b>	<b>£ 68,554.02</b>
Less Payments	£ 10,583.90	£ 12,192.67	£ 14,172.61	£ 15,139.35
<b>Grand Total</b>	<b>£ 57,919.08</b>	<b>£ 56,386.07</b>	<b>£ 54,381.41</b>	<b>£ 53,414.67</b>
<b>Difference</b>	<b>-£ 0.00</b>	<b>-£ 24.72</b>	<b>£ -</b>	<b>-£ 0.00</b>
Bank Balance as at	31.12.22	31.01.23	28.02.23	31.03.23
Unity Trust Bank - Current a/c	£ 45,985.13	£ 45,506.21	£ 49,030.11	£ 43,563.55
Unity Trust Bank - EMR	£ 3,119.33	£ 3,119.33	£ 3,119.33	£ 3,133.97
<b>Total:</b>	<b>£ 49,104.46</b>	<b>£ 48,625.54</b>	<b>£ 52,149.44</b>	<b>£ 46,697.52</b>
Less Unpresented cheques				
Total of unpresented cheques	£ -	£ -	£ -	£ -
<b>Net Bank Balances</b>	<b>£ 49,104.46</b>	<b>£ 48,625.54</b>	<b>£ 52,149.44</b>	<b>£ 46,697.52</b>
<b>CASH BOOK</b>				
Balance as at 01.04.22	£ 40,931.97	£ 40,931.97	£ 40,931.97	£ 40,931.97
Plus Receipts	£ 27,632.13	£ 28,132.13	£ 32,327.85	£ 32,342.49
<b>Total</b>	<b>£ 68,564.10</b>	<b>£ 69,064.10</b>	<b>£ 73,259.82</b>	<b>£ 73,274.46</b>
Less Payments	£ 19,459.64	£ 20,438.56	£ 21,110.38	£ 26,576.94
<b>Grand Total</b>	<b>£ 49,104.46</b>	<b>£ 48,625.54</b>	<b>£ 52,149.44</b>	<b>£ 46,697.52</b>
<b>Difference</b>	<b>-£ 0.00</b>	<b>-£ 0.00</b>	<b>£ -</b>	<b>£ 0.00</b>

**ST. LAWRENCE PC BUDGET AGAINST ACTUALS REPORT**

		<b>2022/23 Budget</b>	<b>Total Income / Spend to Mar '23</b>	<b>Left in Budget as at Mar '23</b>
<b>Inc</b>	Precept	26763	£ 26,763.00	
	Aylett Charity Trustees	50	£ 50.00	
	Other Income/Newsletter Adverts / VAT Refund	750	£ 2,857.39	
	Bank Interest	0	£ 32.10	
	Mooring Fees	2580	£ 2,640.00	
	<b>TOTAL</b>	<b>30143</b>	<b>£ 32,342.49</b>	
<b>Exp.</b>				
	Salary	6230	£ 6,321.60	-£ 91.60
	Office Allowance	180	£ 180.00	£ -
	Payroll	120	£ 120.00	£ -
	Office Expenses	100	£ 176.87	-£ 76.87
	Audit Fees	450	£ 325.00	£ 125.00
	Meeting Cost	110	£ -	£ 110.00
	Travel	100	£ 144.00	-£ 44.00
	<b>TOTAL</b>	<b>7290</b>	<b>£ 7,267.47</b>	<b>£ 22.53</b>
	Chairmans Allowance	300	£ -	£ 300.00
	Grass Cutting	4000	£ 3,067.95	£ 932.05
	E.ON Street Electricity	600	£ 655.86	-£ 55.86
	Lighting Maintenance (A&J)	1000	£ 1,474.14	-£ 474.14
	Insurance	850	£ 847.22	£ 2.78
	EALC/NALC/RCCE/Zoom Subscriptions	650	£ 546.55	£ 103.45
	Cllr & Clerk Training	1000	£ 436.50	£ 563.50
	Councillor Expenses	250	£ -	£ 250.00
	S137 Donations	2700	£ 1,225.00	£ 1,475.00
	Election Expenses	0	£ -	£ -
	S137 Litter Picking & Equipment	900	£ 814.32	£ 85.68
	Recreation Ground / Equipment	5000	£ 2,103.30	£ 2,896.70
	Newsletter	1268	£ 279.00	£ 989.00
	Play Equipment inspection	75	£ 62.00	£ 13.00
	Mooring Fees to Crown Estate	2580	£ 2,640.00	-£ 60.00
	Reserves	50	£ -	£ 50.00
	Bank Charges	80	£ 72.00	£ 8.00
	Information, Noticeboards & Village sign	200	£ -	£ 200.00
	Greening of the Village	500	£ 158.87	£ 341.13
	Website	150	£ 120.00	£ 30.00
	CCTV - Service	200	£ 465.66	-£ 265.66
	Repairs - Car park	0	£ 2,371.13	-£ 2,371.13
	Platinum Event in 2022	500	£ 277.39	£ 222.61
	Defibrillator	0	£ 79.90	-£ 79.90
	<b>TOTAL</b>	<b>22853</b>	<b>£ 17,696.79</b>	<b>£ 5,156.21</b>
	<b>GRAND TOTAL</b>	<b>30143</b>	<b>£ 24,964.26</b>	<b>£ 5,178.74</b>
	Plus VAT	£ 1,612.68		
	<b>Total Expenditure</b>	<b>£ 26,576.94</b>		

**ST. LAWRENCE PC BUDGET AGAINST ACTUALS REPORT 2023/2024**

		<b>2023/23 Budget</b>	<b>Total Income / Spend to April '23</b>	<b>Left in Budget as at April '23</b>
<b>Inc</b>	Precept	33214	£ 33,214.00	
	Aylett Charity Trustees	50	£ -	
	Other Income/Newsletter Adverts / VAT Refund	0	£ -	
	Bank Interest	10	£ -	
	Mooring Fees	2580	£ 1,040.00	
	<b>TOTAL</b>	<b>35854</b>	<b>£ 34,254.00</b>	£ 1,600.00
<b>Exp.</b>				
	Salary	7016	£ 573.00	£ 6,443.00
	Office Allowance	180	£ -	£ 180.00
	Payroll	120	£ -	£ 120.00
	Office Expenses	125	£ 60.69	£ 64.31
	Audit Fees	475	£ 125.00	£ 350.00
	Meeting Cost	110	£ -	£ 110.00
	Travel	400	£ -	£ 400.00
	<b>TOTAL</b>	<b>8426</b>	<b>£ 758.69</b>	£ 7,667.31
	Chairmans Allowance	300	£ -	£ 300.00
	E.ON Street Electricity	1200	£ 171.64	£ 1,028.36
	Lighting Maintenance (A&J)	1000	£ 29.90	£ 970.10
	Insurance	893	£ -	£ 893.00
	EALC/NALC/RCCE/Zoom Subscriptions	675	£ 412.56	£ 262.44
	Bank Charges	80	£ -	£ 80.00
	Website	150	£ -	£ 150.00
	Cllr & Clerk Training	1000	£ -	£ 1,000.00
	Councillor Expenses	250	£ -	£ 250.00
	S137 Donations	1225	£ -	£ 1,225.00
	S137 Litter Picking & Equipment	900	£ -	£ 900.00
	Recreation Ground / Equipment	6000	£ -	£ 6,000.00
	Repairs - Maintenance to equipment and site	2000	£ 116.00	£ 1,884.00
	Repairs to Portacabin	1000	£ -	£ 1,000.00
	Greening of the Village	500	£ -	£ 500.00
	Grass Cutting	5000	£ -	£ 5,000.00
	CCTV - Service & Repairs	1000	£ -	£ 1,000.00
	Defibrillator	300	£ -	£ 300.00
	Play Equipment inspection	75	£ -	£ 75.00
	MDC - TuuCam	800	£ -	£ 800.00
	Coronation Event	500	£ -	£ 500.00
	Mooring Fees to Crown Estate	2580	£ 1,040.00	£ 1,540.00
	<b>TOTAL</b>	<b>27428</b>	<b>£ 1,770.10</b>	£ 25,657.90
	<b>GRAND TOTAL</b>	<b>35854</b>	<b>£ 2,528.79</b>	£ 33,325.21
	Plus VAT	£ 26.70		
	Total Expenditure	£ 2,555.49		

<b>SLPC FINANCE APRIL 2023 PAYMENTS</b>						
<b>Income: Precept £33214.00p:</b>						
<b>St. Lawrence Fairway - Moorings April - Sept '23 £1040.00p:</b>						
<b>Chq No.</b>	<b>Invoice No.</b>	<b>Payee</b>	<b>Cost</b>	<b>VAT</b>	<b>Total</b>	<b>SLPC Ref. No.</b>
DD		A&J Lighting - Monthly maintenance	£ 29.90	£ 5.98	£ 35.88	1
BACS	April '23	Kevin B. Money - Clerk salary	£ 461.40	£ -	£ 461.40	2
BACS	April '23	HMRC - Tax on Clerk salary	£ 111.60	£ -	£ 111.60	3
BACS		Kevin B. Money - April expenses	£ 60.69	£ 12.14	£ 72.83	4
BACS	April '23	M. Lawson - 2022/23 Internal Audit	£ 125.00	£ -	£ 125.00	5
BACS	16566	EALC subscription 2023/2024	£ 412.56	£ -	£ 412.56	6
BACS	564	A. S. Lipscombe - Main gate repair	£ 116.00	£ -	£ 116.00	7
BACS	Jan - Mar '23	Street Lighting - Electricity	£ 171.64	£ 8.58	£ 180.22	8
BACS	3089181	Crown Estates - 2023/2024 Mooring fees - April payment	£ 1,040.00	£ -	£ 1,040.00	9
<b>TOTAL:</b>			<b>£ 2,528.79</b>	<b>£ 26.70</b>	<b>£ 2,555.49</b>	