

Dear Councillor

You are summoned to attend the forthcoming meeting of St. Lawrence Parish Council to be held at the Village Hall on **WEDNESDAY 22nd. FEBRUARY 2023 at 7pm** for the purpose of transacting the business ONLY shown on the agenda

KB Money - Kevin B. Money Clerk/RFO to the Council – 16th. February 2023

Tel: 07810781509: email slparishclerk@gmail.com

FULL COUNCIL MEETING AGENDA

- 020/2023 Chairman's welcome**
- 021/2023 Apologies for Absence**
- 022/2023 Declaration of Interest**
To declare any Pecuniary, Registerable or non-Registerable Interest relating to items on the agenda
- 023/2023 Minutes**
To confirm and sign the Minutes of the Parish Council meeting held on 25th. January 2023
- 024/2023 Chairman's report and any update since last meeting**
- 025/2023 Essex County Councillors Report – ECC Cllr Wendy Stamp**
- 026/2023 District Councillor/s Report – MDC Cllr Penny Channer**
- 027/2023 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) **King's Coronation event**
c) **Street lighting update**

Following item 027/2023 there is no more public participation in the Council meeting

- 028/2023 Representative Reports**
- a) **Greening of the village** – To receive a written report from Cllr C. Thorne
- b) **Asset Management report** – To receive a written update report from Cllr C. Thorne

029/2023 Planning Application/s

WTPO/MAL/23/00107 - Stonewaters 89 Main Road St Lawrence Southminster
Quercus Robur - 1.5 metre reduction in height of the crown, 2.5 metre reduction in lateral growth of the crown, removal of dead wood and snapped branches overhanging the main road and removal of dead hedra helix (Ivy) in the upper crown.

Documents can be found at

<https://cdp.maldon.gov.uk/planning/planning-documents?SDescription=23/00107/WTPO>

030/2023 Decision/s made by MDC affecting St. Lawrence

031/2023 Appeal/s made affecting St. Lawrence

032/20232 Finance

- a. To receive the Bank reconciliations as at 31st. January 2023
- b. To receive the comparison of Actual to Budgeted for 2022/23
- c. To approve the payment of Accounts for February 2023 and to agree a transfer of funds to meet the Parish Council financial requirements

033/2023 Councillors to list any defective streetlights with location/s in the village

034/2023 Items for Next Agenda

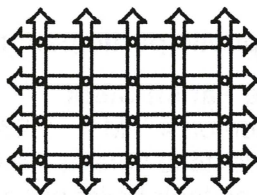
Cllr C. Thorne gives apologies for 22.03.23 meeting

035/2023 Next meeting will be held on 22nd. March 2023 at 7pm in the village hall

036/2023 Closure of the Meeting

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

St. LAWRENCE PARISH COUNCIL.



Minutes of the Parish Council meeting held on Wednesday 25th. January 2023 at 7pm in the Village Hall.

Present: Cllrs M. Gibson (Chairman), A. Gardner, R. Millett, J. Pollock, and Kevin B. Money (Clerk to Parish Council). There were 7 members of the public present.

001/2023 Chairman's welcome. The Chairman welcomed everyone to the meeting

002/2023 Apologies for Absence were received from ECC Cllr W. Stamp, MDC P. Channer and Cllr C. Thorne

003/2023 Declaration of Interest

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

004/2023 Minutes

To confirm and sign the Minutes of the Parish Council meeting held on 14th. December 2022.

All Agreed

To confirm and sign the Minutes of the Parish Council Planning meeting held on 16th. January 2023.

All Agreed

005/2023 Chairman's report and any update since last meeting

It seems to have been a remarkably quiet period since the December meeting of the Council. Some of this is probably due to the holiday season but since then the cold weather has had an effect in that we are seeing fewer people out and about. Main Road has been gritted throughout but side roads are not. Only one area has taken advantage of the road salt stock and been ensuring that the corners are gritted to make things safer. The stock is here to be used but it is up to the road groups etc to take advantage of this. The £200 alternative fuel payments are due to start on 6th. February. These should be paid via the electricity account. The recipients have been identified as being off the gas grid. Stan Atkins, a former Chairman of this Parish Council died in December 2022 and his memorial service was held at the church on 9th January 2023. It was a very well attended service with friends and colleagues from his many interests being represented. Stan was one of the people who set up the Village Hall Trust, fundraising and campaigning to get the village the facility. This started before the Jubilee Field was acquired for the community. Once the hall was built, Stan kept his interest going, helping with maintenance during the early years, when funds were tight, despite being into his 80s then.

006/2023 Essex County Councillors Report – ECC Cllr Wendy Stamp

a) **Update on Locality Fund application** – Parish Clerk. The £500 funding received on 11.01.23

007/2023 District Councillor/s Report – MDC Cllr Penny Channer

No report from MDC

008/2023 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

The Resident Association is planning events for 2023 – Movie nights – Boot sales – Sports day and many more. All volunteers greatly appreciated.

Resident parking at The Plovers is still disruptive to turning vehicles and it caused a problem for an Emergency Ambulance Service.

The Clerk to contact Lee Williams at MDC Community Team for enforce the parking.

Road signs in the village need to be addressed and sent to highways – Contact W. Stamp

Signed

M. Gibson – Chairman of SLPC

22nd. February 2023

b) King's Coronation event

The RA would like a joint collaboration with the Parish Council. The Parish Council has set £500 aside for this event.

Following item 008/2023 there is no more public participation in the Council meeting**009/2023 Election 2023 report from the Parish Clerk**

1) All SLPC Councillors are up for election on 4th. May 2023
 2) Photo ID's will be required for all residents to vote at the May election. ALL voters at a polling station MUST show photo ID before being given their ballot paper – prescribed list of suitable ID e.g. passport, driving licence and bus pass. Doesn't matter if evidence expired as long as a suitable likeness.
 3) Poll cards are changing – be A4 letter – enveloped – will list acceptable ID on reverse. Postal and Proxy poll cards are also likely to be same style. There will be more polling staff in order to check ID at stations.

- the polling staff will NOT record what ID has been seen. Their decision is final
- They have to record details of anyone who is refused a vote

4) Publication of Notice of Election (and the day pre-Election Purdah starts!)– no later than Tuesday 28th. March (MDC Returning Officer may decide to publish earlier)
 5) Delivery and withdrawal of Nomination(s) – between day after publication of Notice of Election to 4pm on Tuesday 4th. April 2023
 6) Publication of Statement of Persons Nominated – no later than 5pm on Wednesday 5th. April
 7) Notice of Poll & Situation of Polling Places – by Tuesday 25th. April. Combined notice – District/Parish. Polling hours – 7.00am to 10.00pm – Thursday 4th. May
 8) Pre-election Purdah is the period between publication of Notice of Election and election day.

It does NOT stop the Council working – it's business as usual but places restrictions on local authority publicity which may imply public support for a candidate or political party. There is a Code of practice published by Secretary of State DCLG and EALC guidance

LGA summary <https://www.local.gov.uk/our-support/purdah/what-purdah-means-practice>

Sitting Councillors with key responsibilities may comment in an emergency or where their views are needed in response to an important event. Proactive events should not involve members standing for election. Avoid publishing newsletters and annual reports in the pre-election period.

9) All Nominations must be proposed and seconded and be hand delivered to MDC. A proposed Councillor may take numerous Nomination forms. The deadline of hand delivered nomination forms is at 4pm on 4th. April 2023

10) Candidates elected in contested and uncontested elections take office on the fourth calendar day after the day of poll (Monday 8th. May 2023) it is now Tuesday 9th. May 2023 due to the Bank Holiday

11) If elections are uncontested due to insufficient candidates all validly nominated candidates are declared elected – the Principal Council e.g., District will publish a notice on its website and send to the Clerk. If quorate, Parishes will be authorised to co-opt to fill any remaining vacancies – after 9th. May

12) Before and after the election the Clerk must Display notices – e.g. Noticeboards and website. Notice of Election - Statement of Persons Nominated - Notice of Poll - Declaration of uncontested election - Declaration of Result

13) After the Election the Clerk will need to arrange for ALL elected/re-elected and co-opted candidates to sign a Declaration of Acceptance of Office (at or before 1st meeting) - complete a Register of Interests form – send to principal council i.e. District/Borough/City - Set dates for the first Parish Council meeting - Annual Parish meeting (between 1st March and 1st June) - Fill balance of any seats by Co-option.

14) Purdah starts 6 weeks from the date the Notice of Election is published by MDC

15) All elected candidates MUST complete Return of election expenditure and Declaration by Candidate – even if NIL within 28 days of the election – Friday 2nd. June
 To be submitted to the proper officer of MDC for which the election is held a return of all election expenses incurred by the candidate vouched (except in the case of sums under £10) by bills stating the particulars and receipts and accompanied by a declaration by the candidate as to election expenses. The form can download from the Electoral Commissions' website

010/2023 Representative Reports

a) **Greening of the village** – To receive a written report from Cllr C. Thorne
 No report submitted by Cllr C. Thorne

Signed

M. Gibson – Chairman of SLPC

22nd. February 2023

- b) **Asset Management report** – To receive a written update report from Cllr C. Thorne
1. **Play equipment**: 23-01-23: The general state of condition is good.
 2. **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
 3. **Play Area Gate**:26/10/22: The latch has been removed from the gate, and hopefully now meets the disability requirements. The condition of the equipment is as before. 23-01-23: As before
 4. **Jubilee Field**: 23-01-23: As before
 5. **Basketball equipment**: 23-01-23: We now have 2 estimates for new equipment.
 6. **Portacabin in Play area**: It is in a poor state of repair in some aspects. 26/10/22: Please see attached prices from A S Lipscombe & S & D Maintenance, for consideration. 14-12-2022: We now have 2 Estimates for this work, as above. And now have answers to some questions raised on their specifications. We are still waiting on an answer from S & D Maintenance regarding the cost on increasing the depth of foundation pads to 500 mm deep. 23-01-23. We have only received an Estimate for the work based on a foundation depth of 500 mm from one contractor, A Lipscombe. I would recommend that this price is accepted so that work can proceed. Key Holders: Marian Gibson. Chris Thorne, Rosemary Millet
 7. **Car park**: 23-01-23: is in a sound condition.
 8. **Signage**: The Jubilee Field car park is still without a Sign. 23-11-2022: The sign board has now been ordered from Whitehill Direct. And we have made a saving of £100.00 on the original estimated cost. Plus a Grant of £500.00 from ECC. 14-12-2022: The header panel has now been delivered by the company and we have been promised the delivery of the main board in early January 2023. 23-01-23: We have now taken delivery of the full sign board which has been stored in the Portacabin. We have an estimate for its erection from one contractor (A Lipscombe) which I would recommend that we accept. We are in discussion with the Sign writing company for the Artwork.
 9. **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.
 10. **River Viewing Shelter**: 26/10/22: 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. 23-01-23: As before
 11. **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. 23-01-23 : We are waiting on further clarification on this item from local residents in that road.
 12. **CCTV Equipment**: H D Security, have raised a query on the mast that supports the camera that is placed in the corner of the play area. They have stated that the mast is not of the correct type for that situation. This is an area that we will have to closely look into for future replacement/renewal. 14-12-2022: This matter has raised its head again this month as we had to call in H & D security 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. Key Holders: CCTV Room- Marian Gibson, Christopher Thorne, Rosemary Millet. John Pollock (temporary whilst R M is away) CCTV Cabinet- Marian Gibson. Rosemary Millet, Christopher Thorne, John Pollock (temporary whilst R M is away)
 13. **Table Tennis Table (external by Water sports Club)**: This is in a sound condition.
 14. **Goal Posts**: These are in a reasonable state of repair.

15. **Field gates main entrance to Jubilee Field:** These are in reasonable state of repair.
16. **Village Sign adjacent to Bradwell road:** Is in sound condition.
17. **SLPC display Notice board (opposite Stone Pub):** Is in sound condition
18. **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.
19. **New equipment for older children:** Please see Estimate from Playdale, and Zip wire costing Via John Pollock.
20. **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. **32-01-23:** As before
21. **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.
22. **Other items of note/concern:** None

Cllr R. Millett proposed to accept a quotation to install and erect the Car park sign of £210.00p. Cllr A. Gardner seconded. **All Agreed**

011/2023 Planning Application/s. No planning applications received affect St. Lawrence

012/2023 Decision/s made by MDC affecting St. Lawrence

Councillors noted the following planning decisions made by MDC affecting St. Lawrence

LDP/MAL/22/00952 - Cornerstone Moorhen Avenue St Lawrence Essex

Claim for lawful development certificate for a proposed garage conversion. **REFUSE**

HOUSE/MAL/22/01041 - 19 Mountview Crescent St Lawrence Essex CM0 7NT

Proposed first floor over and change to external fenestration. **APPROVE** subject to conditions

013/2023 Appeal/s made affecting St. Lawrence

Councillors noted the following Appeals submitted affecting St. Lawrence

TOWN AND COUNTRY PLANNING ACT 1990 APPEAL UNDER SECTION 78

Site Address: Colonsay Seaview Parade St Lawrence Essex

Proposal: Single storey front extension and the addition of first floor rear Juliet balconies.

Application Ref: 22/00847/HOUSE PP-11412980 - Appeal Ref: APP/X1545/D/22/3311384

Appeal Start Date: 21 December 2022

014/2023 Finance

- a. To receive the Bank reconciliations as at 31st. December 2022

Councillors noted the Bank reconciliations as at 31st. December 2022

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

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

- c. To approve the payment of Accounts for January 2023 and to agree a transfer of funds to meet

the Parish Council financial requirements. **All Agreed**

015/2023 Councillors to list any defective streetlights with location/s in the village

None reported

Streetlights. All the ones "owned" by SLPC are already LEDs - the bulbs were changed some years ago within the existing fitting. Only the one that was dealt with a couple of weeks ago has had a new head.

Think we're looking for the possibility of timers on the lights plus solar power rather than anything else.

I'm not very hopeful but it says we are trying to address the issue.

016/2023 Councillors to note 2023 meeting dates

22.02.23: 22.03.23: 26.04.23: 24.05.23: 28.06.23: 26.07.23: 27.09.23: 25.10.23: 22.11.23: 13.12.23

017/2023 Items for Next Agenda

Street lighting to be timed

018/2023 Next meeting will be held on 22nd. February 2023 at 7pm in the village hall

019/2023 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

22nd. February 2023

SLPC Meeting 22-02-2023

Greening the Village

We have now taken down the Christmas lights from the tree and Dinghy planter, and have put them into storage in the Portacabin for next Christmas.

The Saplings that we have planted in previous years are still surviving, although it is likely that we have lost maybe 50 % of these. The larger trees that have been planted adjacent to Diddydots fence are faring much better but still appear to struggle with our climate.

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).

And finally, we are all looking forward to spring, and daffodils that are poking their heads through.

Chris Thorne

SLPC Meeting, February, 22nd, 2023

Asset Management:

This is a new description for items of equipment that comes under the control of SLPC, our aim is to record the conditions and state of repair for all Play equipment, Buildings, Fences, Signs, Green keeping and all associated items. This list will be updated on a monthly basis as to the current state of condition. This list will now require to be referred back to October 2022 for comparison. This is to reduce the amount of paperwork that is produced.

1. **Play equipment: 22-02-23:** The general state of condition is good.
2. **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. **22-02-23:** We now need to build up the funds to allow us to replace this item of equipment. Are there any grants available for this?
3. **Play Area Gate:**26/10/22: The latch has been removed from the gate, and hopefully now meets the disability requirements. The condition of the equipment is as before. **22-02-23:** As before.
4. **Jubilee Field: 22-02-23:** As before
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Key Holders: Marian Gibson. Chris Thorne, Rosemary Millet

7. **Car park: 22-02-23:** is in a sound condition.
8. **Signage:** The Jubilee Field car park is still without a Sign. 23-11-2022: The sign board has now been ordered from Whitehill Direct. And we have made a saving of £100.00 on the original estimated cost. Plus a Grant of £500.00 from ECC. . 23-01-23: We have now taken delivery of the full sign board which has been stored in the Portacabin. We have an estimate for its erection from one contractor (A Lipscombe) which I would recommend that we accept. We are in discussion with the Sign writing company for the Artwork. **22-02-23: Great News.** The New Sign board has been installed and erected. The measuring, manufacture and installation of the Art work, Graphics and back board for the sign has now been completed in a very professional manner. I would like to give my great thanks to the company that stuck

with us through this and especially Mr Jez Mc Coy of Planet Graphics who is a local resident , and carried out all of this work totally Free of Charge.

9. **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. **22-02-23:** As before
10. **River Viewing Shelter:** 26/10/22: 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. **22-02-23:** As before. Is it possible to post this on Facebook again?
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12. **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.

Key Holders: CCTV Room- Marian Gibson, Christopher
Thorne, Rosemary Millet. CCTV Cabinet- Marian Gibson. Rosemary Millet,
Christopher Thorne
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26/10/22: Play area gate has been attended too. **22-02-23:** As before
21. **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.
22. **Other items of note/concern:**

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
Total:	£ 66,581.85	£ 63,829.55	£ 61,759.31	£ 59,399.92
Less Unpresented cheques				
Total of unpresented cheques	£ -	£ -	£ -	£ -
Net Bank Balances	£ 66,581.85	£ 63,829.55	£ 61,759.31	£ 59,399.92
CASH BOOK				
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
Total	£ 68,450.30	£ 68,450.30	£ 68,452.98	£ 68,502.98
Less Payments	£ 1,868.45	£ 4,620.75	£ 6,693.67	£ 9,103.06
Grand Total	£ 66,581.85	£ 63,829.55	£ 61,759.31	£ 59,399.92
Difference	£ -	£ -	£ 0.00	-£ 0.00
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
Total:	£ 57,919.08	£ 56,361.35	£ 54,381.41	£ 53,414.67
Less Unpresented cheques				
Total of unpresented cheques	£ -	£ -	£ -	£ -
Net Bank Balances	£ 57,919.08	£ 56,361.35	£ 54,381.41	£ 53,414.67
CASH BOOK				
Balance as at 01.04.22	£ 40,931.97	£ 40,931.97	£ 40,931.97	£ 40,931.97
Plus Receipts	£ 27,571.01	£ 27,632.13	£ 27,622.05	£ 27,622.05
Total	£ 68,502.98	£ 68,564.10	£ 68,554.02	£ 68,554.02
Less Payments	£ 10,583.90	£ 12,192.67	£ 14,172.61	£ 15,139.35
Grand Total	£ 57,919.08	£ 56,371.43	£ 54,381.41	£ 53,414.67
Difference	-£ 0.00	-£ 10.08	£ -	-£ 0.00
Bank Balance as at				
	31.12.22	31.01.23		
Unity Trust Bank - Current a/c	£ 45,985.13	£ 45,506.21		
Unity Trust Bank - EMR	£ 3,119.33	£ 3,119.33		
Total:	£ 49,104.46	£ 48,625.54		
Less Unpresented cheques				
Total of unpresented cheques	£ -	£ -		
Net Bank Balances	£ 49,104.46	£ 48,625.54		
CASH BOOK				
Balance as at 01.04.22	£ 40,931.97	£ 40,931.97		
Plus Receipts	£ 27,632.13	£ 28,132.13		
Total	£ 68,564.10	£ 69,064.10		
Less Payments	£ 19,459.64	£ 20,438.56		
Grand Total	£ 49,104.46	£ 48,625.54		
Difference	-£ 0.00	-£ 0.00		

ST. LAWRENCE PC BUDGET AGAINST ACTUALS REPORT

		2022/23 Budget	Total Income / Spend to Feb '23	Left in Budget as at Feb '23
Inc	Precept	26763	£ 26,763.00	
	Aylett Charity Trustees	50	£ 50.00	
	Other Income/Newsletter Adverts / VAT Refund	750	£ 1,301.67	
	Bank Interest	0	£ 17.46	
	Mooring Fees	2580	£ 2,640.00	
	TOTAL	30143	£ 30,772.13	
Exp.				
	Salary	6230	£ 5,803.60	£ 426.40
	Office Allowance	180	£ 165.00	£ 15.00
	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
	TOTAL	7290	£ 6,734.47	£ 555.53
	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	£ 1,444.24	-£ 444.24
	Insurance	850	£ 847.22	£ 2.78
	EALC/NALC/RCCE/Zoom Subscriptions	650	£ 527.59	£ 122.41
	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	£ 746.46	£ 153.54
	Recreation Ground / Equipment	5000	£ 1,878.30	£ 3,121.70
	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	£ 54.00	£ 26.00
	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	£ 1,371.13	-£ 1,371.13
	Platinum Event in 2022	500	£ 277.39	£ 222.61
	Defibrillator	0	£ 79.90	-£ 79.90
	TOTAL	22853	£ 16,337.07	£ 6,515.93
	GRAND TOTAL	30143	£ 23,071.54	£ 7,071.46
	Outstanding VAT	£ 1,561.70		
	Total Expenditure	£ 24,633.24		

SLPC FINANCE FEBRUARY 2023 PAYMENTS						
Income: £2640.00p St. Lawrence Fairway Committee						
Chq No.	Invoice No.	Payee	Cost	VAT	Total	SLPC Ref. No.:
DD		A&J Lighting - Monthly maintenance	£ 29.90	£ 5.98	£ 35.88	290
BACS	Feb '23	Kevin B. Money - Clerk salary	£ 429.40	£ -	£ 429.40	291
BACS	Feb '23	HMRC - Tax on Clerk salary	£ 103.60	£ -	£ 103.60	292
BACS	Feb '23	K. Black - litter picking	£ 67.86	£ -	£ 67.86	293
BACS	Feb '23	K. B. Money - Clerk Mileage Expenses	£ 72.00	£ -	£ 72.00	294
BACS	555	A. S. Lipscombe - Install post for board	£ 210.00	£ -	£ 210.00	295
BACS	30887227	The Crown Estate - Mooring fees	£ 2,640.00	£ -	£ 2,640.00	296
TOTAL:			£ 3,552.76	£ 5.98	£ 3,558.74	