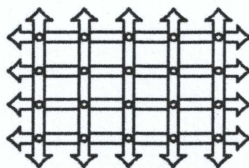


St. LAWRENCE PARISH COUNCIL.



Parish Clerk: Kevin B. Money
 7 Roach Vale, Colchester, Essex. CO4 3YN
 Tel: 07810781509: Email: clerk@stlawrence-pc.gov.uk
 Website: <https://e-voice.org.uk/stlawrenceparishcouncil/>

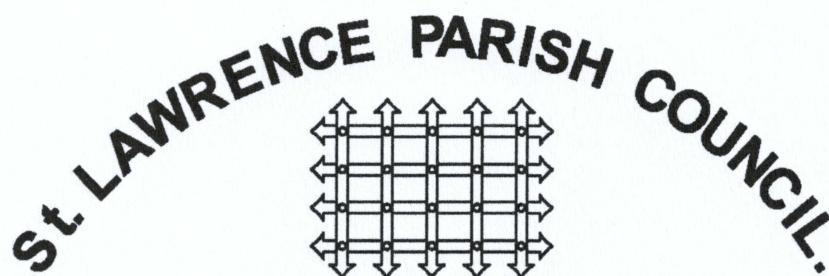
Dear Councillor

Your attendance is required at the forthcoming meeting of St. Lawrence Parish Council to be held at the Village Hall on **Wednesday 22nd. January 2025 at 7pm** in the village hall for the purpose of transacting the business ONLY shown on the agenda

KBMoney - Kevin B. Money CiLCA - Clerk/RFO to the Council – 16th. January 2025

FULL COUNCIL MEETING AGENDA

- 001/2025 Apologies for Absence**
- 002/2025 Declaration of Interest**
 To declare any Pecuniary, Registerable or non-Registerable Interest relating to items on the agenda
- 003/2025 Minutes**
 To confirm and sign the Minutes of the Parish Council meeting held on 18th. December 2024
- 004/2025 Chair's report and any update since last meeting**
- 005/2025 Essex County Councillor Report – ECC Cllr Wendy Stamp**
- 006/2025 District Councillor/s Report – Cllr Linda Haywood**
- 007/2025 Public Participation Session with Respect to items on the agenda**
 A total maximum time of 15 minutes is allowed for all public participation sessions
- 008/2025 Representative Reports**
- Dengie Hundred Group of Parish Councils – Any update since last meeting
 - Greening of the village – Cllr R. Millett any update since last meeting
 - Asset Management report – Cllr M. Gibson any update since last meeting
 - Skatepark update – Cllrs M. Lear / J. Cobb
- 009/2025 Encouraging First Responder volunteers in the village – Cllr A. Gardner**
- 010/2025 Planning Application/s**
- 011/2025 Planning decision/s made affecting St. Lawrence**
- 012/2025 Grant application:**
- St. Lawrence Newland Church £600
 - St. Lawrence Village Hall Trust £600
- 013/2025 Finance**
- To receive the Bank reconciliations as at 31st. December 2024
 - To receive the comparison of Actual to Budgeted for 2024/25
 - To approve the payment of Accounts for January 2025 and to agree a transfer of funds to meet the Parish Council financial requirements
- 014/2025 Budget 2025-2026.** Councillors to finalise the budget for 2025-2026
- 015/2024 Councillors to list any defective streetlights with location/s in the village**
- 016/2025 Items for Next Agenda**
- 017/2025 Next meeting will be held on Wednesday 26th. February 2025**
- 018/2025 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 18th. December 2024 at 7pm in the Village Hall.

Present: Cllrs M. Gibson (Chair), G. Minish (vice-Chair), J. Cobb, A. Gardner, M. Lear, R. Millett, J. Pollock and Kevin B. Money (Clerk to Parish Council). There were 2 members of the public present

187/2024 Apologies for Absence were received from ECC Cllr W. Stamp. No other apologies received

188/2024 Declaration of Interest

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

189/2024 Minutes

To confirm and sign the Minutes of the Parish Council meeting held on 27th. November 2024. **All Agreed**

190/2024 Chair's report and any update since last meeting

I attended the Parish and Town Council Engagement Forum on behalf of St Lawrence on 5th December. This is a new Forum which has been set up to assist communications between the Parishes and other bodies. There was a presentation from the MDC Planning Team on the Local Development Plan outlining the process. Housing targets were expected to be issued shortly along with the new National Planning Policy Framework (noting that these were issued on 12th. December). There was a debate on housing allocations with the comment being made that one reason Maldon keeps getting more and more houses in the allocations has more than a little to do with the mix of housing that has been built. The targets include numbers for affordable housing – but the developers don't seem to be actually providing that. There was also a discussion on Neighbourhood Planning where a number of larger Councils having Neighbourhood plans either in effect or going through the very lengthy process. This is something that St Lawrence did briefly consider the best part of 10 years ago – but the work load for a small council is immense. MDC staff from Customer Services outlined how they operate. The Rural Community Council of Essex (RCCE) gave a brief presentation on Affordable and Community led Housing Options.

Finally, there was a presentation from Highways where there were lots of questions about the how and why of highways operations. The Forum is intended to be a regular event and is likely to be held at Maldon Town Hall where there are the facilities needed for such a meeting.

On a different topic the picnic bench has been delivered and installed thanking Jon Cobb and Matthew Lear. The Chair read out an email requesting the use of the recreation ground for football as from September '25

191/2024 Essex County Councillor Report – ECC Cllr Wendy Stamp

No report was given but all information from Cllr W. Stamp has been forwarded onto Councillors

192/2024 District Councillor/s Report – Cllr Linda Haywood

No report was given

193/2024 Public Participation Session with Respect to items on the agenda

A total maximum time of 15 minutes is allowed for all public participation sessions

A resident raised issues about properties on Mountview Crescent. On one there are two caravans / mobile homes with broken fences etc. Another property has abandoned vehicles, and the bungalow behind is full of rubbish. This has been mentioned as a fire hazard. The bungalow in question is not currently habitable. What can the PC do to help resolve the issues? Cllr M. Gibson will contact MDC Enforcement and the Fire Service among others to endeavour to get the issues resolved.

194/2024 Representative Reports

a) Dengie Hundred Group of Parish Councils – Any update since last meeting

The next meeting is on 8th. January 2025 at Latchingdon Village Hall. The Speedwatch scheme has had just 1 enquiry.

Signed

M. Gibson – Chair of SLPC

22nd. January 2025

b) Greening of the village – Cllr R. Millett any update since last meeting

The Christmas lights have been erected. All other areas are under control

c) Asset Management report – Cllr M. Gibson any update since last meeting

The recreation ground gate has become loose again and remains open.

d) Skatepark update – Cllrs M. Lear / J. Cobb

Quotations for a zip wire and basket swing project and Skate Park was discussed.

Cllr G. Minish to contact the residents to see exactly what recreation equipment is required.

195/2024 Planning Application/s

24/00937/HOUSE - Stone Haven Tinnocks Lane St Lawrence Southminster

Extension of existing first floor dormer with catslide roof format

RESOLVED: SLPC Supports this planning application

24/00930/FUL - Land Adjacent to Peacehaven Moorhen Avenue St Lawrence

Replacement of Caravan and continued use of land for leisure purposes

RESOLVED: SLPC recommends refusal of this planning application

There doesn't seem to be a definition of leisure purposes but noted that specific planning permission is required for occupancy of a caravan for more than 28 days in any year. The site has already had a number of planning applications refused.

FOR INFORMATION ONLY

24/00941/OUTM - Land West of David Fisher Way David Fisher Way Southminster

Outline planning application with all matters reserved except for primary means of access from Scotts Hill, for the development of up to 249 dwellings, public open space, together with associated landscaping, highways, drainage and other infrastructure works.

SLPC noted this planning application but expressed concern about the additional load such a development would put on all local services. A large proportion of St Lawrence use the GP surgery in Southminster and yet more development in Southminster would make access to services even more difficult.

196/2024 Planning decision/s made affecting St. Lawrence. No decisions have been made by MDC affecting St. Lawrence

197/2024 Appeals made affecting St. Lawrence No appeals have been submitted affecting St. Lawrence

198/2024 Finance

a. To receive the Bank reconciliations as at 30th. November 2024

Councillors noted the Bank reconciliations as at 30th. November 2024

b. To receive the comparison of Actual to Budgeted for 2024/25

Councillors noted the comparison of Actual to Budgeted for 2024/25

c. To approve the payment of Accounts for December 2024 and to agree a transfer of funds to meet the Parish Council financial requirements. **All Agreed**

d. To increase bank signatories for SLPC. No further update

199/2024 Budget 2025-2026. Councillors to finalise the budget for 2025-2026 providing the RFO has received the Tax Base figure from MDC

The RFO has not received the tax base figure from MDC so this item will be finalised at the 22nd. January 2025 meeting

200/2024 Councillors to list any defective streetlights with location/s in the village

No defective lights were reported

201/2024 Items for Next Agenda

202/2024 Next meeting will be held on Wednesday 22nd. January 2025

203/2024 Councillors to agree on 2025 meeting dates:

26.02.25: 26.03.25: 23.04.25: 28.05.25: 18.06.25: 23.07.25: 24.09.25: 22.10.25: 26.11.25: 17.12.25

204/2024 Closure of the Meeting

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

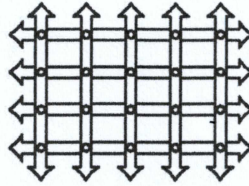
The Chair then closed the meeting at 7.45pm and thanked everyone for attending.

Signed

M. Gibson – Chair of SLPC

22nd. January 2025

St. LAWRENCE PARISH COUNCIL.



St. Lawrence Parish Council
 c/o 7 Roach Vale, Colchester, Essex. CO4 3YN
 email: slparishclerk@gmail.com : Tel: 07810781509

Application for Grant Funding

Name of applicant/organisation:	ST LAWRENCE NEWLAND CHURCH, ST LAWRENCE CM0 7LN
Contact details of applicant/organisation representative:	MRS JANE PUDNEY CHURCHWARDEN 01621 772345 OR 07732917038
Email Address for contact:	jane@westnewlands.co.uk
Aims & objectives of organisation:	PROVIDE FACILITIES FOR RESIDENTS OF ST LAWRENCE – INCLUDING BLESSINGS WEDDINGS BAPTISMS FUNERALS – ACTIVITIES FOR YOUNG PEOPLE INCLUDING NATURE AND ENVIRONMENTAL PROJECTS. COMMUNITY MEETING ROOM FOR LOCAL GROUPS AND TOURISM FACILITIES. GRANT IS TO HELP MAINTAIN THE GROUNDS AND AROUND THE WAR MEMORIAL.
Is the organisation a registered charity? If so, please provide registration number.	NO – PARISH CHURCH, CHURCH OF ENGLAND
Does the organisation have a constitution? If yes, please enclose a copy. If no, please explain your organisation.	NO – SEE ABOVE
Does the organisation have accounts? If yes, please enclose a copy. If no, please explain your accounting procedures.	
Amount of grant requested.	£600.00

<p>Please give details of the project the grant is for, including its total cost.</p>	<p>CONTRIBUTE TO ON GOING UP KEEP OF THE CHURCHYARD INCLUDING GRASS CUTTING GRASS STRIMMING ROUND HEADSTONES CUTTING CONIFER HEDGE. PROVIDING WATER AND DISPOSAL OF RUBBISH.</p>
<p>Does your project already receive funding? If so, how much and from whom? If the total cost of the project is more than the grant, how will the rest be financed?</p>	<p>NO, AND THIS AMOUNT GOES TOWARDS THE COST AND DOES NOT COVER IT FULLY. HOWEVER PRIVATE DONATIONS ARE SOMETIMES RECEIVED.</p>
<p>How will this project benefit the residents of St. Lawrence Parish?</p>	<p>THE CHURCHYARD PROVIDES A BEAUTIFUL AND TRANQUIL AREA FOR RESIDENTS AND VISITORS TO THEIR LOVED ONES RESTING PLACE.</p>
<p>Please provide any other information relevant to the request</p> <p>Please supply Bank details for any payment to be made</p> <p>Account name: Account number: Sort Code</p>	<p>ST LAWRENCE HAS ONE OF THE MOST BEAUTIFUL CHURCHYARDS IN ESSEX WITH WONDERFUL VIEWS OF THE RIVER AND SURROUNDING AREA.</p> <p>ST LAWRENCE NEWLAND CHURCH PCC 20-54-30 SORT CODE 50774731 ACCOUNT NUMBER BARCLAYS</p>

I confirm that the details provided on this application are correct to the best of my knowledge.

Signed:Jane C Pudney...

Name (capitals):..MRS JANE C PUDNEY

Position:CHURCHWARDEN

Date of application:.....31st December 2024

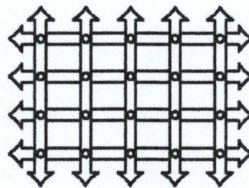
Notes:

1. The grant must be used only for the purposes stated in the application and not assigned to any other purpose without prior written permission from SLPC. The Parish Council reserves the right to recall a grant if it is not used for the purposes or within the conditions stated.
2. A grant not taken up within twelve months will lapse.
3. Any relevant publicity material should acknowledge the support of SLPC.
4. SLPC representatives should be invited to see the project/attend events.
5. In the event of an organisation winding up, any equipment purchased with a grant from SLPC must be returned to SLPC.
6. In making an award to you, SLPC does not assume or accept any responsibility or liability of any kind whatsoever towards any person or persons in respect of any matter or thing arising out of or incidental to the execution of the work you have undertaken.
7. SLPC considers each application on its merits and reserves the right to make awards as it sees fit. The decision of SLPC is final.

For office use only:

Date received		Date of PC meeting	
Further action		Ratified	
Appl. acknowledged		Appl. advised	

St. LAWRENCE PARISH COUNCIL.



St. Lawrence Parish Council
 c/o 7 Roach Vale, Colchester, Essex. CO4 3YN
 email: clerk@stlawrence-pc.gov.uk : Tel: 07810781509

Application for Grant Funding YEAR: 2024/25

Name of applicant/organisation:	St Lawrence Village Hall Trust
Contact details of applicant/organisation representative:	Marian Gibson (Marian Elsdon) 93 Main Road St Lawrence Southminster CM0 7NA
Email Address for contact:	marianelsden11@gmail.com
Aims & objectives of organisation:	Provision of a village hall for the community of St Lawrence
Is the organisation a registered charity? If so, please provide registration number.	1069174
Does the organisation have a constitution? If yes, please enclose a copy. If no, please explain your organisation.	As last year.
Does the organisation have accounts? If yes, please enclose a copy. If no, please explain your accounting procedures.	The Hall operates on a rental basis and the aim is for the rent to cover all costs. We have been successful on this throughout, building up some reserves. Rental rates have not been increased and we are trying to hold them at current levels in this difficult financial time. Some bookings are free of rent – for community benefit.
Amount of grant requested.	£600
Please give details of the project the grant is for, including its total cost.	Increasing the ability of the hall to provide community events – from planning meetings to charity fundraising events without charge to the organisers. Covering the costs of electricity associated with the CCTV system.
Does your project already receive funding? If so, how much and from whom? If the total cost of the project is more than the grant, how will the rest be financed?	Most bookings are financed by rental payments as the hall tries to be self funded. Major projects would be likely to require specific grant funding
How will the project benefit St Lawrence Parish?	Ensuring that the hall is available for residents and that community meetings and events can take place without charge
Please supply Bank details for any payment to be made: Account name: Account number: Sort Code:	St Lawrence Village Hall Trust 67201285 09 01 54 (Santander)

I confirm that the details provided on this application are correct to the best of my knowledge.

Signed:Marian Elsden

Name (capitals): MARIAN ELSDEN

Position: Trustee

Date of application: 13 January 2025

Notes:

1. The grant must be used only for the purposes stated in the application and not assigned to any other purpose without prior written permission from SLPC. The Parish Council reserves the right to recall a grant if it is not used for the purposes or within the conditions stated.
1. A grant not taken up within twelve months will lapse.
2. Any relevant publicity material should acknowledge the support of SLPC.
3. SLPC representatives should be invited to see the project/attend events.
4. In the event of an organisation winding up, any equipment purchased with a grant from SLPC must be returned to SLPC.
5. In making an award to you, SLPC does not assume or accept any responsibility or liability of any kind whatsoever towards any person or persons in respect of any matter or thing arising out of or incidental to the execution of the work you have undertaken.
6. SLPC considers each application on its merits and reserves the right to make awards as it sees fit. The decision of SLPC is final.

For office use only:

Date received		Date of PC meeting	
Further action		Ratified	
Appl. acknowledged		Appl. advised	

BANK RECONCILIATION - Financial year ending 31.03.25				
Bank Balance as at	30.04.24	31.05.24	30.06.24	31.07.24
Unity Trust Bank - Current a/c	£ 53,698.24	£ 74,888.69	£ 73,549.19	£ 63,826.74
Unity Trust Bank - EMR	£ 3,216.93	£ 3,216.93	£ 3,238.99	£ 3,238.99
Total:	£ 56,915.17	£ 78,105.62	£ 76,788.18	£ 67,065.73
Less Unpresented cheques / BACs				
Total of unpresented cheques	£ -	£ -	£ -	£ -
Net Bank Balances	£ 56,915.17	£ 78,105.62	£ 76,788.18	£ 67,065.73
CASH BOOK				
Balance as at 01.04.24	£ 57,542.12	£ 57,542.12	£ 57,542.12	£ 57,542.12
Plus Receipts	£ 3,747.73	£ 38,028.33	£ 38,050.39	£ 38,100.39
Total	£ 61,289.85	£ 95,570.45	£ 95,592.51	£ 95,642.51
Less Payments	£ 4,374.68	£ 17,464.83	£ 18,804.33	£ 28,576.78
Grand Total	£ 56,915.17	£ 78,105.62	£ 76,788.18	£ 67,065.73
Difference	-£ 0.00	-£ 0.00	£ -	-£ 0.00
Bank Balance as at	31.08.24	30.09.24	31.10.24	30.11.24
Unity Trust Bank - Current a/c	£ 63,810.86	£ 60,072.08	£ 57,709.04	£ 55,670.04
Unity Trust Bank - EMR	£ 3,238.99	£ 3,261.44	£ 3,261.44	£ 3,261.44
Total:	£ 67,049.85	£ 63,333.52	£ 60,970.48	£ 58,931.48
Less Unpresented cheques / BACs	£ -	£ 305.78	£ -	£ -
Total of unpresented cheques	£ -	£ 305.78	£ -	£ -
Net Bank Balances	£ 67,049.85	£ 63,027.74	£ 60,970.48	£ 58,931.48
CASH BOOK				
Balance as at 01.04.24	£ 57,542.12	£ 57,542.12	£ 57,542.12	£ 57,542.12
Plus Receipts	£ 38,120.39	£ 38,162.84	£ 38,182.84	£ 38,202.84
Total	£ 95,662.51	£ 95,704.96	£ 95,724.96	£ 95,744.96
Less Payments	£ 28,612.66	£ 32,677.22	£ 34,754.48	£ 36,813.48
Grand Total	£ 67,049.85	£ 63,027.74	£ 60,970.48	£ 58,931.48
Difference	£ -	£ -	£ -	£ -
Bank Balance as at	31.12.24	31.01.25	28.02.25	31.03.25
Unity Trust Bank - Current a/c	£ 55,656.22			
Unity Trust Bank - EMR	£ 3,283.28			
Total:	£ 58,939.50			
Less Unpresented cheques / BACs	£ -			
Total of unpresented cheques	£ -			
Net Bank Balances	£ 58,939.50			
CASH BOOK				
Balance as at 01.04.24	£ 57,542.12			
Plus Receipts	£ 38,905.19			
Total	£ 96,447.31			
Less Payments	£ 37,507.81			
Grand Total	£ 58,939.50			
Difference	£ -			

Your Account Statement



For Businesses. For Communities. For Good.

Unity Trust Bank plc
PO Box 7193
Planetary Road
Willenhall
WV1 9DG

Mr Kevin Money
St Lawrence Parish Council
7 Roach Vale
Colchester
CO4 3YN

Date: 31/12/2024

Account Name: St. Lawrence Parish Council

Swift Code (BIC): NWBKGB2L

IBAN Number: GB93NWBK60023571418024

Sort Code: 608301

Account Number: 20410104

Your arranged overdraft limit is £0.00

Go Paperless! Receive your statements online and we'll notify you by SMS or email when they're available to view. Simply log into Your Online Banking and update your statement preferences or give us a call on 0345 140 1000



For eligible organisations, your deposits held with Unity Trust Bank are protected up to £85,000 under the Financial Services Compensation Scheme (FSCS). For more information about eligibility and compensation provided by the FSCS, please visit: [FSCS.org.uk](https://www.fscs.org.uk) or refer to our FSCS Information Sheet and Exclusions List at [unity.co.uk/fscs](https://www.unity.co.uk/fscs)

Contact Us

Call us: 0345 140 1000

Email us: us@unity.co.uk

Visit us: [unity.co.uk](https://www.unity.co.uk)

Your Current T1 account transactions:

Date	Type	Details	Payments Out	Payments In	Balance
30/11/2024		Balance brought forward	£0.00	£0.00	£55,670.04
11/12/2024	Credit	ECC BACS	£0.00	✓ £660.51	£56,330.55
16/12/2024	Direct Debit	Direct Debit (A J LIGHTING)	✓ £35.88	£0.00	£56,294.67
19/12/2024	Faster Payment Debit	B/P to: Rosemary Millett	✓ £39.45	£0.00	£56,255.22

Page number 1 of 3

Statement number 090

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Your Current T1 account transactions:					
Date	Type	Details	Payments Out	Payments In	Balance
19/12/2024	Faster Payment Debit	B/P to: HMRC	✓ £119.60	£0.00	£56,135.62
19/12/2024	Faster Payment Debit	B/P to: Kevin B. Money	✓ £493.40	£0.00	£55,642.22
30/12/2024	Credit	MICHAEL ODWYER	£0.00	✓ £20.00	£55,662.22
31/12/2024	Fee	Service Charge	✓ £6.00	£0.00	✓ £55,656.22

I 38838.84 + 66.35
E 37507.81

Your Account Statement



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Unity Trust Bank plc
PO Box 7193
Planetary Road
Willenhall
WV1 9DG

Mr Kevin Money
St Lawrence Parish Council
7 Roach Vale
Colchester
CO4 3YN

Date: 31/12/2024

Account Name: St. Lawrence Parish Council

Swift Code (BIC): NWBKGB2L

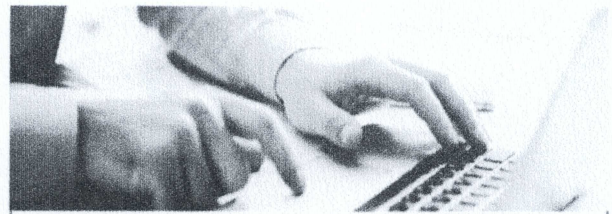
IBAN Number: GB93NWBK60023571418024

Sort Code: 608301

Account Number: 20410117

Go Paperless! Receive your statements online and we'll notify you by SMS or email when they're available to view. Simply log into Your Online Banking and update your statement preferences or give us a call on 0345 140 1000

The credit interest rate is 2.60% AER as of your statement date.



For eligible organisations, your deposits held with Unity Trust Bank are protected up to £85,000 under the Financial Services Compensation Scheme (FSCS). For more information about eligibility and compensation provided by the FSCS, please visit: [FSCS.org.uk](https://www.fscs.org.uk) or refer to our FSCS Information Sheet and Exclusions List at [unity.co.uk/fscs](https://www.unity.co.uk/fscs)

Contact Us

Call us: 0345 140 1000

Email us: us@unity.co.uk

Visit us: [unity.co.uk](https://www.unity.co.uk)

Your Instant Access account transactions:

Date	Type	Details	Payments Out	Payments In	Balance
30/11/2024		Balance brought forward	£0.00	£0.00	£3,261.44
31/12/2024	Credit Interest	Credit Interest	£0.00	√ £21.84	√ £3,283.28

Page number 1 of 2

Statement number 068

For Businesses.
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For Good.

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ST. LAWRENCE PC BUDGET AGAINST ACTUALS REPORT 2024/2025					
		2024/25 Budget	Total Income / Spend Jan '25	Left in Budget as at Jan '25	Anticipated left in budget as at 31.03.25
Inc	Precept	34233	£ 34,280.60		
	Aylett Charity Trustees	50	£ 50.00		
	Other Income / VAT Refund	0	£ 2,268.24		
	Bank Interest	10	£ 66.35		
	Mooring Fees	2580	£ 2,240.00		
	TOTAL	36873	£ 38,905.19		
Exp.					
	Salary	7016	£ 5,980.00	£ 1,036.00	£ 79.20
	Office Allowance	180	£ 150.00	£ 30.00	£ -
	Payroll	120	£ 180.00	-£ 60.00	-£ 60.00
	Office Expenses	125	£ 60.05	£ 64.95	£ 64.95
	Audit Fees	475	£ 358.40	£ 116.60	£ 116.60
	Meeting Cost	110	£ -	£ 110.00	£ 110.00
	Travel	400	£ 180.00	£ 220.00	£ -
	TOTAL	8426	£ 6,908.45	£ 1,517.55	£ 310.75
	Chairmans Allowance	300	£ -	£ 300.00	£ 300.00
	E.ON Street Electricity	1200	£ 1,028.40	£ 171.60	£ -
	Lighting Maintenance (A&J)	1000	£ 808.00	£ 192.00	£ 132.20
	Insurance	893	£ 1,013.23	-£ 120.23	-£ 120.23
	EALC/NALC/RCCE/Zoom Subs	675	£ 605.89	£ 69.11	£ 69.11
	Bank Charges	80	£ 53.40	£ 26.60	£ 14.60
	Website & Email	150	£ 301.00	-£ 151.00	-£ 151.00
	Cllr & Clerk Training	1000	£ -	£ 1,000.00	£ 1,000.00
	Councillor Expenses	250	£ -	£ 250.00	£ 250.00
	S137 Donations	1225	£ 25.00	£ 1,200.00	£ -
	S137 Litter Picking & Equipment	900	£ 475.02	£ 424.98	£ -
	Recreation Ground / Equipment	6000	£ 13,647.88	-£ 7,647.88	-£ 7,647.88
	Repairs - Maintenance to equipment and site	2000	£ -	£ 2,000.00	£ 2,000.00
	Repairs to Portacabin	1000	£ 9.98	£ 990.02	£ 990.02
	Greening of the Village	500	£ 72.88	£ 427.12	£ 400.00
	Grass Cutting	5000	£ 2,888.45	£ 2,111.55	£ 1,750.00
	CCTV - Service & Repairs	1000	£ 2,869.00	-£ 1,869.00	-£ 1,869.00
	Defibrillator	300	£ 223.00	£ 77.00	£ 77.00
	Play Equipment inspection	75	£ 65.10	£ 9.90	£ 9.90
	MDC - Tru-Cam	800	£ 509.64	£ 290.36	£ 290.36
	Coronation Event	500	£ -	£ 500.00	£ 500.00
	Mooring Fees to Crown Estate	2580	£ 2,240.00	£ 340.00	£ 340.00
	Election cost	0	£ -	£ -	£ -
	TOTAL	27428	£ 26,835.87	£ 592.13	-£ 1,664.92
	GRAND TOTAL	35854	£ 33,744.32	£ 2,109.68	-£ 1,354.17
	Plus VAT	£ 4,412.37			
	Total Expenditure	£ 38,156.69			

SLPC FINANCE JANUARY 2025 PAYMENTS						
INCOME: M O'Dwyer £20 use of car park						
<u>EXPENDITURE</u>						
Chq No.	Invoice No.	Payee	Cost	VAT	Total	SLPC Ref. No.
DD	38891	A&J Lighting - Monthly maintenance	£ 29.90	£ 5.98	£ 35.88	72
BACS	Jan '25	Kevin B. Money - Clerk salary	£ 493.40	£ -	£ 493.40	73
BACS	Jan '25	HMRC - Tax on Clerk salary	£ 119.60	£ -	£ 119.60	74
TOTAL:			£ 642.90	£ 5.98	£ 648.88	
		Denotes already paid				