



Stanway

Parish Council

COMMUNITY SERVICES DEPUTY CLERK'S REPORT June 2021

IDEA	DESCRIPTION (including Costs)	ACTION (including Expenditure)
NHS Provide Van	To provide basic health tests for local residents	See report
Neighbourhood Watch	SPC to be represented with local group	See report
SPC Community Services Session	Invite CAB, other agencies and Ward Councillors. Free event providing information.	Wendy Pagden, Janice Bowdery (local resident) and Cathy Doyle (CBC). Possible date – Tuesday 21 st September. Costs? Working group?
Woodland Project	SPC planting at Comb Meadow, Silver Witch Green, sports field and Youth Garden – officially the greenest parish.	Further planting Autumn 2021. Contact with schools. Presentation by Nick Day at June meeting.
Tree and Shrub Giveaway	Using additional trees and shrubs provided by CBC for free give-away to local residents.	Event postponed until November 2021.
CBC Winter Resilience Package	Parcel of warming items to be handed out at parish level. Needs facilitating.	Postponed with Tree and Shrub Giveaway event.
Salt Bag scheme	Salt bags stored at Villa Road and available for free collection.	Registered with Salt Bag Partnership for 2021. Delivery expected Sept/Oct 2021.
Community Police	Coffee with a copper	Contact made with PC Dex Adams for future events.
Textile Bins	CBC has stopped textile collections but will provide bins. Recycling and green agenda.	Confirmed support from SPC. Waiting for inspection of premises for suitability.
Welcome booklet	Designed for new residents with helpful contacts. £950.00. Reprints: full colour both sides on white uncoated 120gsm. Folded once down and once across to finished size A5. 50 = £60.00, 100 = £70.00, 200 = £95.00	50 copies delivered to Wendy Pagden of Pioneer. Distribute to other places in the parish?
Best Kept Playing Field	Competition for best kept playing field in Essex	Membership paid @ £30.00 pa and entry into three categories @ £10.00.
Sponsor fitness coach	For activity sessions on Sports Field or new adult gym.	Adult gym equipment installation almost complete. Grant applications. Colchester Fitness offered subsidised training @ £10 ph. OurParks contacted.



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Electric Car Charging Point	As part of SPC's contribution to environment. Approx. cost estimate £2.5k	Contacted Zap-Map, CYC and Pod Point for more information.
Stanway in Bloom	Local companies to sponsor tubs of plants around the parish. Community involvement with planting. Agreed budget: £500.00	Sponsors? Maintenance? Costs? Councillors to advise on potential sites for confirmation with ECC/CBC.
SPC signage	Design and repair. Legal control of usage. Agreed budget: £2,000.00	Installation 2 nd June. Total - £395.00 each and installation - £410.00 for all 4 signs.
Annual Parish Forum	SPC annual event. Victory Hall booked. Tech support £250.00. Web cam - £95.00. Certificates - £16.00	Hybrid meeting completed.
Defibrillators: supply of life-saving heart defibrillators and subsequent training sessions	SPC to buy and site three units around the parish and arrange training for use. Costs: £1,390.00 per machine. Colchester First Responder Coordinator: Martin Ford 07919016481 col.cfr@gmail.com.	Sites confirmed: 1. Stanway Post Office (confirmed) 2. Outside Stanway Rovers (installed) 3. Lucy Lane North/Halstead Road (streetlight mounted) – permission from electricity provider). Forms returned to UKPN.
Adult Gym Equipment Launch Event	Official launch of new equipment.	Date? Proposed activity? Guests?
Petanque	Specialised court to be built at new Community Centre	Contact with CBC. Positive response.
NHS and Social Care / Frontline Workers Day	5 th July 2021. £40.86 for banner.	Banner purchased to mark event on the day. Expenses: £40.86.
Street Tag	CBC Sponsored Fitness Programme	SPC registered interest.
Special Constables	SPC to finance overtime. Agreed budget £8,000.00	Meeting with Les Hawkins to discuss PCSOs.



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L - Comm Services - Grants

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
70	§137/1972				9,500.00		9,500	9,500 (100%)
71	§106 expenditure							(N/A)
72	Other grants							(N/A)
73	CIL Grant expenditure							(N/A)
93	§19 (3) MPA 1976							(N/A)
SUB TOTAL					9,500.00		9,500	9,500 (100%)



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N - Comm Services - Events

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
53	CE Income	500.00		-500				-500 (-100%)
54	CE Expenditure				1,000.00	1,137.78	-138	-138 (-13%)
SUB TOTAL		500.00		-500	1,000.00	1,137.78	-138	-638 (-42%)

O. Comm Services- Services

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
91	Community Safety Reserve				1,000.00		1,000	1,000 (100%)
SUB TOTAL					1,000.00		1,000	1,000 (100%)