



Stanway

Parish Council

COMMUNITY SERVICES DEPUTY CLERK'S REPORT April 2021

IDEA	DESCRIPTION (including Costs)	ACTION (including Expenditure)
VE/VJ Day 75	St Albrights Church with SPC are planning event.	Postponed.
The Flying Seagull	Children's charity performing circus and magic shows.	Contribution to charity: £300.00 Expenses: £90.00
Macmillan Tea party	Raising money for Cancer Nurses.	Will SPC want to hold the event in 2021?
SPC Community Services Session	Invite CAB, other agencies and Ward Councillors. Free event providing information.	In contact with Cathy Doyle, CBC Community Enabling Officer who is keen to offer support. Possible date – Tuesday 21 st September. Costs?
Christmas Fair	Stalls to be positioned around Victory Hall for outdoor Sunday afternoon event.	Contacted event planner for advice and potential costings. Restrictions on inside social events. Possible dates. Costs?
Woodland Project	SPC planting at Comb Meadow, Silver Witch Green, sports field and Youth Garden – officially the greenest parish.	Further planting postponed until Autumn 2021.
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. Available for free collection.	Postponed with Tree and Shrub Giveaway event.
Community Service 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	Review of content and map.
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 due w/c 17 th May. Grant applications.



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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	Steve Collis has advised on restrictions. Sponsors? Maintenance? Costs? Councillors to advise on potential sites for confirmation with ECC/CBC. Swan Green bus shelter?
SPC signage	Design and repair. Legal control of usage. Agreed budget: £2,000.00	Signs for playgrounds and other SPC assets. Designs to be discussed.
Annual Parish Forum	SPC annual event. Proposed date: Tuesday 25 th May. Victory Hall booked.	Award letter from Chair. On-line or actual? Wendy Pagden speaker from Stanway Foodbank - confirmed.
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). Need permission from UKPN.
Marie Curie/NHS Day	Yellow ribbons to demonstrate support - £12.00	Photos on social media.
Petanque	Specialised court to be built at new Community Centre	See report. Proposal for pitch at new community centre.
NHS and Social Care and Frontline Workers Day	5 th July 2021.	Clerk/JS. Events to mark the day.
Street Tag	CBC Sponsored Fitness Programme	SPC registered interest.
Great British Spring Clean	Councillors to support litter picking in their areas.	See report about ways of supporting event.
Special Constables	SPC to finance overtime	Proposal for SPC to pay for overtime (see report).



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L - Comm Services - Grants

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
70	s137/1972				15,000.00	5,106.45	9,894	9,894 (65%)
71	s106 expenditure							(N/A)
72	Other grants							(N/A)
73	CIL Grant expenditure							(N/A)
93	s19 (3) MPA 1976							(N/A)
SUB TOTAL					15,000.00	5,106.45	9,894	9,894 (65%)

N - Comm Services - Events

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
53	CE Income							(N/A)
54	CE Expenditure				1,000.00	755.87	244	244 (24%)
SUB TOTAL					1,000.00	755.87	244	244 (24%)



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O. Comm Services- Services

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
91	Community Safety Reserve				6,000.00	90.00	5,910	5,910 (98%)
SUB TOTAL					6,000.00	90.00	5,910	5,910 (98%)