

StanwayParish Council

COMMUNITY SERVICES DEPUTY CLERK'S REPORT JANUARY 2021

Summary of projects successfully undertaken in 2020:

- Helping Your Neighbour Leaflet and subsequent support network for local residents during the first lockdown
- The Flying Seagull Theatre group performances
- MacMillan Cake-Away raising £220.00 for the charity
- Woodland Project planting trees and shrubs, making Stanway the greenest parish in CBC district
- Christmas Lights at Community Halls
- Colchester Fitness holding Boot Camp training sessions on Sports Field
- Green Waste Collection (facilitated by SVHMC)

IDEA	DESCRIPTION (including Costs)	ACTION (including Expenditure)				
VE/VJ Day 75	St Albrights Church with SPC are planning event.	Postponed until 2021.				
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.	Hall rental: £28.00 Raised: £220.00				
SPC Community	Invite CAB, other agencies and Ward Councillors. Free	In contact with Cathy Doyle, CBC Community Enabling Officer				
Services Session	event providing information on keeping active and healthy,	who is keen to offer support. PC Shaun Hammond – Community				
	both mentally and physically, managing a low income,	Police Officer. Restrictions on inside social events. Possible				
	protection against fraud, and staying safe at home.	dates. Costs?				
Christmas Fair	Stalls to be positioned around Victory Hall for outdoor	Contacted event planner for advice and potential costings.				
	Sunday afternoon event.	Restrictions on inside social events. Possible dates. Costs?				
Woodland Project	SPC working with Nick Day, Woodland and Open Spaces	Details of trees and shrubs on website. On-going.				
	Project Officer. SPC planting at Comb Meadow, Silver					



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	The state of the s	T				
	Witch Green, Tollgate path and Youth Garden – officially					
	the greenest parish.					
Tree and Shrub	Using additional trees and shrubs provided by CBC for free	Event postponed from November.				
Giveaway	give-away to local residents	New proposed date of 30 th January 2021 11.30am.				
		SVHMC/Stanway Villa advised and confirmed date.				
CBC Winter Resilience	Parcel of warming items to be handed out at parish level.	Approached by CBC as part of Community 360 project. Mobile				
Package	Needs facilitating.	van at Tree and shrub giveaway?				
Salt Bag scheme		Tree and shrub giveaway				
Christmas Lights	SPC pays for local decorations/lights.	Confirmed date of 7 th January 2021 9.00am for lights to come				
	SVHMC has agreed to have decorations on balcony.	down. SVHMC advised. Nicholas Dines to assist on hourly rate.				
Sponsor fitness coach	For activity sessions on Sports Field or new adult gym.	Adult gym equipment not yet installed. Colchester Fitness to				
		provide free coaching in return for access to Sports Field.				
Electric Car Charging	As part of SPC's contribution to environment	Contacted Zap-Map, CYC and Pod Point for more information.				
Point		Approx. cost estimate £2.5k				
Stanway in Bloom	Local companies to sponsor tubs of plants around the	Spoken to Steve Collis about any restrictions. Sponsors?				
	parish. Community involvement with planting.	Maintenance? Costs? (see report). Councillors to advise on				
		potential sites for confirmation with ECC/CBC.				
SPC signage	Design and repair. Legal control of usage	Signs for playgrounds and other SPC assets. General Repairs and				
		upgrade. Contacted Signace Ltd. for pricing.				
Annual Parish Forum	SPC annual event	Date? EALC contacted about planning. Award letter from Chair.				
Defibrillators: supply of	SPC to buy and site three units around the parish and	Costs: £1,390.00 per machine. Sites confirmed:				
life-saving heart	arrange training for use.	1. Stanway Post Office (confirmed)				
defibrillators and	Colchester First Responder Coordinator: Martin Ford	2. Outside Stanway Rovers (installed)				
subsequent training	07919016481	3. Lucy Lane North/Halstead Road (streetlight mounted) –				
sessions	col.cfr@gmail.com.	require permission from electricity provider)				



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L - Comm Services - Grants	Receipts			Payments			Net Position
Code Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
70 s137/1972				15,000.00	5,094.65	9,905	9,905
71 s108 expenditure							
72 Other grants							
73 CIL Grant expenditure							
93 s19 (3) MPA 1976							
SUB TOTAL				15,000.00	5,094.65	9,905	9,905
M - Loans	Receipts			Payments			Net Position
Code Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
79 Capital repayments				16,000.00	8,000.00	8,000	8,000
80 Interest payments				7,400.00	3,738.00	3,662	3,662
SUB TOTAL				23,400.00	11,738.00	11,662	11,662
N - Comm Services - Events Receipts				Payments			Net Position
Code Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
53 CE Income							
54 CE Expenditure				1,000.00	755.87	244	244
SUB TOTAL				1,000.00	755.87	244	244
O. Comm Services Receipts			Payments			Net Position	
Code Title	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
91 Community Safety Reserve				6,000.00	90.00	5,910	5,910
SUB TOTAL				6,000.00	90.00	5,910	5,910



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