

# **EASTWICK AND GILSTON PARISH COUNCIL**

**CHAIRMAN**  
**MARK ORSON**  
**89 PYE CORNER**  
**GILSTON**  
**NR HARLOW**  
**HERTS CM20 2RD**  
**TELEPHONE 01279 453257**

**PARISH CLERK**  
**CHRISTINE LAW**  
**9 CHURCH COTTAGES**  
**GILSTON**  
**NR HARLOW**  
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**You are hereby summoned to attend** the **Annual Meeting** of the Eastwick and Gilston Parish Council on **Monday 11th May 2026** at 8.00pm for the purpose of transacting the business set out in the Agenda below and you are hereby summoned to attend.

C.A. Law

Clerk to the Parish Council

4<sup>th</sup> May 2026

The meeting is open to the press and public.

## **AGENDA**

1. To receive apologies for absence
2. To receive outgoing Chairman's annual report for 2025-2026 (Appendix 1)
3. Election of Chairman - nominations to Clerk before meeting
4. To receive the Declaration of Acceptance of Office from the Chairman
5. Election of Vice Chairman - nominations to Clerk before meeting
6. 2025-2026 Receipt & Payments Accounts to be presented to Council and to be approved (Appendix 2).
7. To receive the NPG Chairman's yearly report. (appendix 3)

**Appendix 2**  
**EASTWICK AND GILSTON PARISH COUNCIL**  
**SUMMARY OF RECEIPT AND PAYMENTS ACCOUNT FOR**  
**THE YEAR ENDED 31<sup>ST</sup> MARCH 2026**

<b>RECEIPTS</b>		<b>PAYMENTS</b>	
Precept	£ 9,750.00	General Administration	£ 7,543.17
Interest of Investments		Neighbourhood Plan Group	£ 7,920.00
Bank	£ 241.91	– payments made on their	
Investment Account	£ 9,119.49	behalf + VAT	
		New Homes Bonus	£ 2,321.95
		Investment Interest – spend	
Advertising – Parish Magazine	£ 720.00	<b>RUNNING COSTS</b>	
VAT Refund	£ 944.98	War Memorials	£ 157.50
	£	Churchyards	£ 600.00
		Parish Magazine	£ 3,122.00
Neighbourhood Plan – Income from their account	£ 6,600.00	Maintenance – village planters	£ 586.38
HCC -Eric Buckmaster grant Gilston sign	£ 168.00	Investment Accounts deposited	£20,000.00
<b>TOTAL RECEIPTS</b>	<b>£27,544.38</b>	<b>TOTAL PAYMENTS</b>	<b>£42,251.00</b>

**RECEIPTS AND PAYMENTS SUMMARY**

Balance brought forward	£244,618.00
ADD Total Receipts	£ 27,544.38
LESS Total Payments	<b>-£42,251.00</b>
Balance carried forward	£229,911.38

These cumulative funds are represented by:

Bank Current Account Balance	£ 701.37
Uncashed Cheques	£ 0.00
Bank Reserve Account Balance	£ 9,131.91
<b>Total Cash at bank</b>	<b>£ 9,833.28</b>

Investment Account	£240,000.00
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SIGNED

CHAIRMAN – Mark Orson  
DATED –

CLERK/RESPONSIBLE OFFICER – Christine Law