



**Stokesby with Herringby  
Parish Council**

**Annual Report  
May 2022**

## Chairman's Report

Firstly I would like to thank Catherine for all her hard work and advice we would be lost without her. Also thanks to the Parish Councillors for their support, input and unrewarded work which goes unnoticed by many but a walk around the village soon shows who's cut hedges, cleared up litter and all the small tasks which keeps the village special.

In the last year we have agreed on providing a Speed Awareness Monitoring (SAM) camera for ourselves, approved a small planning development and are moving closer to improving the play equipment on the green. Let's hope this year will be covid free so we can get back to meeting and socialising again, with the Queens jubilee and Summer fete already being planned .

In closing my report I think we all would agree that without Adrian's generous help and advice the village would be poorer for it.

***Richard Youngs, Chairman***

## Summary of Parish Council Accounts 2021/22

### Receipts

	<u>2020/21 (£)</u>	<u>2021/22 (£)</u>
Precept, Shortfall & Concurrent Grant	8,230.00	8,230.00
Grants & Miscellaneous	3,778.13	1.15
Interest	9.09	7.79
VAT Reclaim	1,477.46	334.17
<b>TOTAL</b>	<b>13,494.68</b>	<b>8,573.11</b>

### Payments

	2020/21 (£)	2021/22 (£)
Churchyard & Open Spaces	1,970.00	1,970.00
Salary	1,794.65	1,798.68
Audit	60.00	45.00
Hall Hire	20.00	6.00
Insurance	190.40	181.90
Administration	401.70	287.48
Repairs and Replacements	736.53	0.00
Miscellaneous	15.00	111.75
Section 137	40.00	40.00
VAT	1,530.83	250.00
Capital Expenditure	7,233.28	1,250.00
<b>TOTAL</b>	<b>13,992.39</b>	<b>5,940.81</b>

### Bank Reconciliation

<b>Opening Balance at 1<sup>st</sup> April 2021</b>	10,240.70
Total Income	8,573.11
Total Expenditure	5,940.81
<b>Closing Balance at 31<sup>st</sup> March 2022</b>	<b>12,873.00</b>

### **Earmarked Reserves:**

Street Furniture Fund	4,816.00
Ex Youth Club Fund	773.01
Staithe	1,000.00
Election Reserve	850.00
General Reserve	£5,000.00
<b>Free Funds:</b>	<b>433.99</b>

## Your Parish Council

The villages of Stokesby and Herringby are represented by seven Parish Councillors: Richard Youngs (Chairman); Leigh-Ann Medhurst (Vice Chairman); Philip Crane; Dawn Lamb, Rob Lloyd; Stuart Ward; and Ed Wharton. The Parish Clerk is Catherine Moore.

The Parish Council meets four times per year at 7.30pm in Stokesby Community Hall, with the following meeting dates planned for 2022 (please check the website for further details)::

Wednesday 11<sup>th</sup> May; Wednesday 10<sup>th</sup> August;  
Wednesday 9<sup>th</sup> November

Parish Council agendas are published on notice boards and the website 3 clear days before the meeting. Minutes are published in draft on the website shortly after the meeting. Alternatively they are available from the Parish Clerk.

Members of the public are welcome to attend all Parish Council meetings. A time is set aside for public comments during the meeting. Alternatively, a Parish Councillor is available at the meeting location from 7.15pm if you wish to discuss something privately.

Your representative on Norfolk County Council is Mr Andy Grant who can be contacted on 07833 083903 or emailed on [andy.grant.cllr@norfolk.gov.uk](mailto:andy.grant.cllr@norfolk.gov.uk).

Your representative on Great Yarmouth Borough Council is Mr Adrian Thompson who can be contacted on 07790 942873 or emailed on [cldr.adrian.thompson@great-yarmouth.gov.uk](mailto:cldr.adrian.thompson@great-yarmouth.gov.uk)

### **Contacting your Parish Council:**

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