



**Stokesby with Herringby  
Parish Council**

**Annual Report  
April 2021**

## Chairman's Report

To the Parishioners of Stokesby with Herringby I would firstly wish you all good health and to stay safe in these trying times, who thought that a year on we would still have Covid 19 measures in place. I would like to thank the other councillors for their help and support over the year.

I would also like to thank our Clerk Catherine, for her hard work and support over the year, organizing meetings via Zoom, and I'm sure all the councillors wish to offer their thanks to.

Over the year work has been as normal sorting the general running of the parish and insuring maintain of the areas under our control. Under this topic maintenance work on the road way round the green by the river was completed and we have had the contractors back just to make some small repairs to the surface.

Some Parishioners have taken up the Broadband veer fibre cables and I believe the services to be good, but the services supplied by Symmetris via a wireless system is still available so it is still down to the individual's choice of which supplier they use.

The council are aware there is still an on-going issue with parking in the village, we are aware of Parishioner concerns but we have little power to resolve the situation,

Now that things are opening up I believe that the boating holidays are going to be very busy the same as last season, so with this comes the problems with rubbish being left behind by people on boats visiting our village. When the boat start operating, the situation needs to be monitored and if anyone has information or concerns these should be raised with Councillors and or Great Yarmouth Environmental Health.

The dog bin that I mentioned last year has been well used, it was moved from it original positions on the green to a position by the bus shelter after a request from Parishioners. We also have a splash of colure from the bulbs that we donated by our Borough Councillor and planted by Tony.

This concludes my report myself and the other councillors are here to support the village if any of the parishioners have questions our contact details are on the Parish Council web site.

***Stuart Ward, Chairman***

## Summary of Parish Council Accounts 2020/21

### Receipts

	<u>2019/20 (£)</u>	<u>2019/20 (£)</u>
Precept, Shortfall & Concurrent Grant	7,037.00	8,230.00
Grants & Miscellaneous	0.00	3,778.13
Interest	21.26	9.09
VAT Reclaim	36.30	1,477.46
<b>TOTAL</b>	<b>7,094.56</b>	<b>13,494.68</b>

### Payments

	2019/20 (£)	2020/21 (£)	Difference (£)
Churchyard & Open Spaces	2,048.00	1,970.00	-78.00
Salary	1,746.85	1,794.65	+47.80
Audit	72.50	60.00	-12.50
Hall Hire	0.00	20.00	+20.00
Insurance	190.40	190.40	0.00
Administration	82.47	401.70	+319.23
Repairs and Replacements	0.00	736.53	+736.53
Miscellaneous	395.75	15.00	-380.75
Section 137	40.00	40.00	0.00
<b>TOTAL</b>	<b>4,575.97</b>	<b>5,228.28</b>	<b>+652.31</b>
VAT	28.60	1,530.83	
Capital Expenditure	0.00	7,233.28	
<b>TOTAL</b>	<b>4,604.57</b>	<b>13,992.39</b>	

### Bank Reconciliation

<b>Opening Balance at 31<sup>st</sup> March 2020</b>	10,738.41
Total Income	13,494.68
Total Expenditure	13,992.39
<b>Closing Balance at 31<sup>st</sup> March 2021</b>	<b>10,240.70</b>
<b>Earmarked Reserves:</b>	
Street Furniture Fund	4,606.00
Ex Youth Club Fund	773.01
Staithe	750.00
Election Reserve	850.00
<b>Free Funds:</b>	<b>6,979.01</b>

## Your Parish Council

The villages of Stokesby and Herringby are represented by seven Parish Councillors: Stuart Ward (Chairman); Richard Youngs (Vice Chairman); Philip Crane; Rob Lloyd; Leigh-Ann Medhurst; and Ed Wharton. At the time of publication there was one vacancy on the Council. 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 2021 (please check the website for physical or virtual meeting details)::

Wednesday 5<sup>th</sup> May 6.30pm; Wednesday 11<sup>th</sup> August;  
Wednesday 10<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 Haydn Thirtle who can be contacted on 01493 368250 or emailed on [haydn.thirtle.cllr@norfolk.gov.uk](mailto:haydn.thirtle.cllr@norfolk.gov.uk) (correct as of 14<sup>th</sup> April 2021).

Your Great Yarmouth Borough Council representative is Adrian Thompson who can be contacted on 01493 39250 or email [cldr.adrian.thompson@great-yarmouth.gov.uk](mailto:cldr.adrian.thompson@great-yarmouth.gov.uk).

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

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