



*Mautby  
Parish Council*

*Annual Report*

*May 2022*

## Chairman's Report

The year started off with the sad loss, the day after our last Annual Meeting, of Shirley Weymouth our Clerk for over twenty years. Shirley had a great affection for Mautby PC always fighting our corner to obtain the best deals for the parishioners whether from Great Yarmouth Borough Council, insurance companies or general expenses, in order to keep rates as low as possible, even by reducing her own salary. She will be greatly missed.

We have been very fortunate to have Catherine Moore take on the position of Parish Clerk, she is bringing the Parish Council up to date with her knowledge of the current legislation and legal requirements of local government. I thank her for all she has done especially in the preparation of agendas and financial statements for our meetings and improving and updating the website.

The SAM sign seems to have been successful in making drivers aware of the speed limit and will hopefully improve road safety, thanks to Dean for managing it.

The Parish Council meetings have been well supported by the Parish Councillors and I thank them for giving their time to help to manage the running of the villages and maintain them for the future. I am sorry that Hilary Searle is standing down as a Councillor after many years, she has always been the voice of reason in debates and I thank her on behalf of the Parish for her input.

I would also like to thank our Borough Councillor Adrian Thompson for his support especially in his successful and busy year as Mayor. It is also good to see our County Councillor, Andy Grant, when he is able to attend our meetings.

***George Gay, Chairman***

## Summary of Parish Council Accounts 2021/22

### Receipts

	<u>2020/21 (£)</u>	<u>2021/22 (£)</u>
Precept, Concurrent Functions & Shortfall Grant	6,110.00	6,110.00
Grants & Donations	2,864.00	485.12
Other	218.95	236.09
Interest	0.00	0.42
VAT Reclaim	594.60	778.88
<b>TOTAL</b>	<b>9,787.55</b>	<b>7,610.51</b>

### Payments

	2020/21 (£)	Budget 2021/22 (£)	Actual 2021/22 (£)
Clerk Salary	1,020.00	1,020.00	1,790.71
Admin & Mileage	121.66	53.00	25.85
Training	0.00	0.00	0.00
Subscriptions	0.00	20.00	126.00
Audit	30.00	30.00	30.00
Village Hall	220.89	850.00	528.59
Insurance	612.38	700.00	653.20
Repairs & Replacements	510.00	395.00	276.00
SAM2	3,328.00	0.00	0.00
Churchyards	1,096.00	2,222.00	2,156.00
Grass Cutting	1,880.00	820.00	820.00
Grants & Donations	60.00	0.00	60.00
Miscellaneous	0.00	0.00	881.71
<b>TOTAL</b>			
Contingency	0.00	0.00	0.00
VAT	778.98	0.00	235.31
<b>TOTAL</b>	<b>9,657.91</b>	<b>6,110.00</b>	<b>7,583.37</b>

### Bank Reconciliation

<b>Opening Balance at 1<sup>st</sup> April 2021</b>	7,334.75
Total Income	7,610.51
Total Expenditure	7,583.37
<b>Closing Balance at 31<sup>st</sup> March 2022</b>	<b>7,361.89</b>

### Earmarked Reserves

Village Hall Contingency	700.00
General Reserve	6,000.00

## Your Parish Council

The villages of Mautby, Runham and Thrigby are represented by seven Parish Councillors: George Gay (Chairman); Hilary Searle (Vice Chairman); Amanda Bayfield; Vivyan Bishop; Dean Hewitt; Jean Hodgson; and Martin Lamb. The Parish Clerk is Catherine Moore.

The Parish Council meets six times per year at Runham Village Hall, with the following meeting dates planned for 2022 (please check the website for further details):

Wednesday 25<sup>th</sup> May, 7.30pm; Wednesday 27<sup>th</sup> July, 7.30pm  
Wednesday 28<sup>th</sup> September, 7.30pm; Wednesday 30<sup>th</sup> November, 7.30pm

Parish Council agendas are published on the Village Hall notice board 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 before the meeting begins

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 [cllr.adrian.thompson@great-yarmouth.gov.uk](mailto:cllr.adrian.thompson@great-yarmouth.gov.uk).

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

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