

Gressenhall Parish Council AGM – Tuesday 3rd May 2022

Report from Gressenhall Parish Council

Despite another year of COVID restrictions, the Parish Council managed to meet 11 times during the year (two via Zoom and returning to in-person meetings in June 2021).

Councillor Keidan was welcomed onto the council in April and has proved to be a valuable member.

The parish council continued with the month-to-month duties including maintenance, grass cutting, highways matters, planning and supporting the community car scheme.

Funding was secured to install new posts around The Green. These are to be completed very soon. A new picnic bench was installed in the play area, to replace an unsafe bench.

The affordable housing scheme is still slowly progressing and it is hoped a public consultation should be held very soon.

A contribution was made to the church to assist with maintaining the churchyard.

Recycling of glass and clothing income totalled £444.55 for the year. Thank you to all the residents who have recycled this year.

Gressenhall Parish Council AGM – Tuesday 3rd May 2022

Report from Gressenhall Allotments

The allotment rent remained at £10 this year.

There have been two changes of tenants over the last year and all allotments are currently being used. There are currently three people on the waiting list.

Anyone interested in becoming an allotment holder can contact the clerk and be put on the waiting list.

9CCS

As will be seen on the analysis sheet, the last year has slowly returned to normality but as I write there is a problem with the price of fuel.

Hopefully, it will sort itself out but the price is a big concern for me. We cannot expect drivers to lose out. We are all volunteers and are paid 45p per mile – with the passengers paying 20p, Parish Council 12½p and Breckland Council 12½p making up the 45p per mile. This rate was increased from 40p to 45p in Sept.2012 and what has gone on with cars & fuel prices in 10 years is mind boggling!

So, to our band of 10 drivers – who never complain – not to me anyhow!, thank you so much for the care and time you put into this scheme, it would be absolutely impossible for me to be able to organise it without your dedication.

This brings me to the fact that we are always looking for more drivers to be able to call on. If you have recently retired and you live in Gressenhall it is a good way to meet people and get out and about. I am very happy to have that conversation on 860370. It might only be a few hours per month you would be asked to contribute.

Our grateful thanks must go to Parishioners who have donated large and small amounts and I would like to think we will be allowed to provide a little help. Earlier this month the Fete Committee donated £250.00, thank you so much. There are times when I feel so humbled with the kindness there is in this village.

Last year, Peter Adcock and George Clark retired due to health problems and to them thank you so much for all the years of volunteering. This year has brought us Colin Harris who seems to have settled in very well.

In March I attended the Elmham Patient Participation meeting. It will be interesting to see if improvements will evolve from the meeting. I guess time will tell. All our journeys are health related only and we meet very nice people. Over the past 21 years I have learned a great deal, had many laughs but I would like to remind the 1% “please do not embarrass your driver by asking them to take you shopping.” We are not allowed to and not insured to do this.

On June 4th at the Village Fete we have decided to have a stall and a Target Bowls Competition to try to help ourselves. We have had the offer of some good books so would like to add to these, some new items etc. and of course, CAKES . We are asking for your help. If you would like to make a cake or if you have items that might sell, we would be very grateful.

My grateful thanks must go to the Parish Council especially Leanne, to News & Views, Iris Howard and everyone who has supported us in whatever way and I would pass on the thought that I know being a community car driver is a most enjoyable way to volunteer.

Many thanks

Ann Haverson

BRECKLAND COMMUNITY CAR SCHEMES

SCHEME: GRESSENHALL

CLAIM FOR THE YEAR: 2021-2022

	MONTHLY TOTALS													
	NUMBER OF JOURNEYS					MONTHLY TOTALS								
	HOSPITAL	DOCTORS/ DENTIST/ OPTICIAN	VISITS SICK & ELDERLY	MEET TRAINS & LONG DISTANCE COACHES	OTHER JOURNEYS	JOURNEYS	PASSENGERS	A	B	C	D	E		
APR2021	6	13				17	19	310	139.50	-	139.50	67.10	38.75	33.65
MAY2021	4	15				19	19	334	150.30	-	150.30	69.00	41.75	39.55
JUN2021	8	11				19	19	404	181.80	-	181.80	84.90	50.50	46.40
JUL2021	16	10				26	26	771	346.95	-	346.95	158.80	96.38	91.77
AUG2021	8	13				21	21	482	216.90	-	216.90	99.60	60.25	57.05
SEP2021	9	17				26	26	559	251.55	-	251.55	117.80	69.88	63.87
OCT2021	13	32				43	45	820	369.00	-	369.00	173.60	102.50	92.90
NOV2021	8	19				26	27	496	223.20	-	223.20	104.20	62.00	57.00
DEC2021	8	22				30	30	553	248.85	-	248.85	114.20	69.13	65.52
JAN2022	11	35				46	46	746	335.70	-	335.70	156.00	93.25	86.45
FEB2022	10	14				24	24	475	213.75	-	213.75	98.80	59.38	55.57
MAR2022	21	12				33	33	808	363.60	-	363.60	164.70	101.00	97.90
TOTALS	122	213				330	335	6758	3041.10	-	3041.10	1408.70	844.77	787.63

SIGNED Ann Haverysow

19.04.2022

REPORT FOR THE GRESSENHALL POOR LANDS CHARITY – MAY 2022

RA

The Trustees met once during the year.

A number of people have been identified to receive £60.00, this will be distributed within the next few weeks.

During the Covid 19 pandemic, a number of individuals approached the Trustees for a donation.

The accounts for year ending March 31st 2022 are not yet available.

C

**Report from St Mary's Community Primary School, for
Gressenhall Parish Council Annual General Meeting
Tuesday 3rd May 2022**

Again, apologies for not being able to attend this year. It is my son's birthday and if anything over the last couple of years, Covid has taught us that family and well-being should take priority! I hope this written report gives a flavour of how our year has been.

As with everyone, the pandemic of the past two years has had a very significant impact on our community and the way in which we have been able to learn, work and live. Our school community was extremely fortunate to have avoided Covid initially and it was not until the early part of 2022, that we were significantly hit by numbers of staff and pupils testing positive.

In line with guidance, constant updates and changes to directives from the Department of Education (DfE), we were successful in implementing measures and procedures in order to support our children and staff in staying safe and well in the main. Gradually, we have returned to something that looks more 'normal' and we are hoping that this summer term will see parents and families attending school events and celebrating the successes of our children in person. We have certainly missed that connection of being able to communicate easily face to face.

It is true to say that, despite the challenges and upheaval of a global pandemic, there have been some positive outcomes as well. We had to make many changes to the way in which we work, developing our use of technology and remote communications and many of these developments will continue to be an asset to how we communicate, develop and deliver moving forward.

Schools have been fully open throughout this academic year (since September); however, there has still been a requirement until this term, to teach a full timetable in school as well as provide remote learning to those pupils working from home due to Covid. As you can appreciate, this is a significant addition to workload (most teachers working in excess of a 50 hour week) and throughout, this was done with no complaint and without being recompensed for additional hours worked.

Pupils and staff at school were, and continue to be, amazing in the way that they dealt with all the restrictions, limitations and changes to the running of the school day. Our staff have been remarkable in how they have adapted and tailored the curriculum and in what they have provided for the children. I would like to take this opportunity to thank each of them publicly for their hard work, fortitude and resilience through an extremely challenging and difficult time.

As always, the running of a school is a team effort. It is not only the staff in classrooms that ensure we are able to run smoothly. Thanks must also go to our site staff: Glynis Smith, our cleaner and Steve Marsden, our caretaker. I also have to thank Rebecca Hird, our school secretary and Karin Barker, our finance officer for their clear, regular and informative communications to the school community ensuring that parents were kept up to date with events and how Covid was impacting each class.

I could not be more grateful to and proud of my team.

This year we have said goodbye to Mrs Lorna Buck, after 19 years. She was not only one of our Midday Supervisors but braved all weathers to patrol the crossing on Fakenham Road, keeping our children safe. We thank her for her many years of service.

In terms of other news:

We continue to attract families from out of catchment as well as families local to Beetley and Gressenhall. Due to the work we do to support many children with Special Educational Needs and Disabilities (SEND) within a mainstream setting, we are still recognised across Norfolk for our work and I continue to work as part of the team on the Norfolk SEND transformation strategy. Alongside this, I am Chair of Educate Norfolk, the association for school leaders and head teachers for Norfolk. You will regularly hear our members being interviewed on Radio Norfolk, BBC Radio 4 and Look East.

School headline data 2021

- Data sets for the past year have been suspended
- Primary school assessments are resuming this year (2022)

School Development priorities

Over the last two years, despite the pandemic, the DfE has continued to implement a number of new initiatives.

- A new Baseline Assessment for Early Years: all 4 years olds to be tested on a 1:1 basis on entry to school.
- The implementation of synthetic phonics has been overhauled: schools have had to implement new government approved schemes from scratch.
- Changes to the OFSTED framework: in addition, schools cannot refer to Covid impact in any areas.

Objective 1: Curriculum	To ensure the national curriculum is fully covered, engaging and appropriate, so that pupils can develop a progression of skills, independence and an enthusiasm for learning needed for a successful future- resilience
Objective 1a: Reading	To ensure reading is an integral aspect of learning across all areas of the national curriculum, so that pupils develop a progression of skills, independence and an enthusiasm for reading that will support the learning needed for a successful future
Objective 1b: Maths	To develop the teaching and learning of maths through the use of concrete, pictorial and abstract practices across the school, ensuring solid foundations and good progress for all pupils at each at each assessment point
Objective 2: Vulnerable pupils	To ensure vulnerable pupils (including PPG, LAC, PostLAC, EHCP, CiN, CP pupils) are appropriately supported and make good progress- pupil progress
Objective 3: Phonics/ EYFS	To successfully implement the new phonics requirements and Early Years Framework including baseline assessment
Objective 4: Well-being	To effectively support the emotional well-being of pupils and staff, developing resilience, personal awareness and an understanding of how to regulate feelings and behaviours
Objective 5: Leadership	To ensure senior leaders, middle leaders (curriculum) and key governors have the knowledge, confidence and skill to articulate the impact of their leadership roles in continuous school improvement

As always, I want to thank the families who work so well with us, supporting us as a staff in order that we can do the best for their children.

Our governing body continues to be extremely supportive as we implement all of our new initiatives and embed our practice as we return to 'normal'. At this point I would like to express my sincere thanks to Andy Tovell, our Chair of Governors, Linda Talbot, Jean Johnson, Ben Niven and Helen Watts for all their support over the past year. We do have vacancies on the board so if you feel that you may be interested in supporting us, please contact the school office and we will give you information about what the role entails.

Another invaluable part of our school team is the dedicated and hard-working Friends of St Mary's (FOSM). The team has pulled together some fabulous ideas to run events and raise money remotely which has been an interesting challenge. We thank them all for this, as the funds they raise help to enhance our learning experiences through trips, visits and additional resources. This year they have replaced most of our trim trail, have enhanced our IT resources and are currently fundraising to replace our pirate ship, which is nearing the end of its lifetime.

You will no doubt aware that schools across the country are finding finances are being stretched beyond capacity, and we are no different. Thanks to the Friends and to the dedication of our Outside Learning specialist Ms Zammit-Haber for all they do. Thanks too to local residents for your support in attending events and to local landowners for continuing to allow us to use the woodland adjoining our school site.

We are very proud of our school and of the progress we continue to make. If you are interested in getting involved in the school, perhaps to hear readers or to support in one of our classes, or if you would just like to come and visit, you are always very welcome!

Jessica Balado
Headteacher

Income and Expenditure Account

	Year to 31st December 2021		Year to 31st December 2020		Year to 31st December 2019	
	£	£	£	£	£	£
Monies Received	32,151.40		12,928.67		55,856.41	
Covid Grant	0.00		10,000.00		0.00	
Interest Received	0.26		1.29		1.00	
		32,151.66		22,929.96		55,857.41
Less Deposits Returned		48.00		292.00		323.50
Net Monies Received		32,103.66		22,637.96		55,533.91
Less :- Purchases	15,139.79		6,111.21		29,574.48	
Wages	2,662.94		1,415.75		5,882.15	
Cardnet Charges	252.41		116.58		175.91	
Card Machine Charges	345.60		345.60		265.04	
		18,400.74		7,989.14		35,897.58
		13,702.92		14,648.82		19,636.33
Less Monies due to be Paid to Charities						
Net Charity monies raised	0.00		675.60		345.50	
		0.00		675.60		345.50
		13,702.92		13,973.22		19,290.83
Expenses						
Breckland Council Tax	0.00		0.00		0.00	
Ground Rent	5.00		5.00		5.00	
Anglian Water	254.00		312.00		665.00	
Electricity-E.on	3,444.00		3,948.00		3,780.00	
Calor gas	1,959.17		2,658.96		1,668.24	
BOC Ltd	592.81		432.48		688.56	
Insurances + Licences	1,283.72		1,239.48		1,214.48	
T V Licence	157.50		154.50		150.00	
PPL Licence	0.00		0.00		134.62	
Annual Licences	180.00		180.00		180.00	
Entertainment - Lottery, Bingo, Darts, Pool and Raffles	558.54		115.00		1,578.70	
Repairs and Maintenance	1,116.21		2,639.66		4,417.48	
Less Ceiling Monies raised	0.00		0.00		-2,107.64	
Purchase Cooler System	2,946.00		0.00		0.00	
Travel Expenses	524.63		265.00		1,053.00	
Cleaning Wages + Expenses	1,819.74		872.75		3,624.23	
Refuse Collection	703.70		1,032.91		2,057.07	
Stationery	48.00		33.00		110.58	
Adverts	115.00		60.00		60.00	
Accounts	250.00		300.00		275.00	
		15,958.02		14,248.74		19,554.32
Net profit/-Loss for the Year		<u><u>-2,255.10</u></u>		<u><u>-275.52</u></u>		<u><u>-263.49</u></u>

The above accounts have been prepared from the books, papers and information supplied to me and I can certify they are in accordance with the information herewith



Kathryn Perry

Dated - 10th March 2022

Summary of Bank Balances and Agreement therewith

Opening Bank Balance No.1 A/c as at 1.1.2021	8,119.33
Opening Bank Balance No.2 A/c as at 1.1.2021	3,617.48
Opening Bar Float - as at 1.1.2021	400.00
Opening Cash Balance - as at 1.1.2021	0.97
	<u>12,137.78</u>

Add	
Receipts for Year	
No.1 a/c	31,273.25
No.2 a/c	878.15
Interest	0.26
	<u>32,151.66</u>
	<u>44,289.44</u>

Less	
Expenses for Year	31,406.76
Trf from Savings to current A/c	<u>3,000.00</u>
	<u>34,406.76</u>
	<u><u>9,882.68</u></u>

Represented by:-

Closing Bank Balance Main A/c - as at 31.12.2021	7,844.64
Closing Bank Balance No.2 A/c - as at 31.12.2021	1,495.89
Closing Bar Float - as at 31.12.2021	400.00
Closing Cash Balance - as at 31.12.2021	142.15
	<u>9,882.68</u>
	0.00

Net loss for year to 31st December 2021	-2,255.10
	<u>0.00</u>

Estimated Stock at Club or 31st December 2021

Bar Stock	2,250.00
Cleaning + PPE Stock	<u>400.00</u>
	<u><u>2,650.00</u></u>

Gressenhall Playing Field and Social Club

Monthly Receipts for Year to 31st December 2021

Month	Monies Banked	Takings Incl. other misc receipts	Booking Money	Clairvoy	Line Dancing	Auction	Pool	Electric	Bingo	Band Practise	Membership	Dances + Raffles	Interest Received No.2 A/c
January	100.00	100.00											0.03
February	902.50	407.50	495.00										0.03
March	506.00	110.00	396.00										0.03
April	792.00	0.00	792.00										0.03
May	714.40	460.40	254.00										0.03
June	3,050.70	2,316.70	379.00			100.00	50.00	50.00	30.00		175.00		0.03
July	1,551.04	1,056.04	495.00										0.03
August	3,572.60	2,492.60	434.00			50.00	50.00	50.00	97.00		125.00	324.00	0.01
September	7,205.07	5,205.44	393.00		76.00	546.58	140.00	110.00	180.00		210.00	344.05	0.01
October	961.13	829.13	132.00										0.01
November	2,497.28	2,347.28	150.00										0.01
December	9,420.53	6,857.33	722.00	241.00	32.00	830.30	103.00	90.00	105.00	120.00	60.00	259.90	0.01
	31,273.25	22,182.42	4,642.00	241.00	108.00	1,376.88	393.00	300.00	412.00	120.00	570.00	927.95	0.26

Thus -

Net Takings Shown as -

Total Monies Banked in -	
Main Account	31,273.25
Number 2 Account	878.15
	<u>32,151.40</u>

Summary No. 2 A/c

Monies b/f 1.1.2021 3,617.48

Add Monies Received -

Banked 30.9.2022	344.05
Banked 8.12.2022	534.10
Interest Received	0.26

878.41

4,495.89

Less Monie transferred to main a/c 3,000.00

Balance as at 31.12.2021 1,495.89

Gressenhall Playing Field and Social Club

Monthly Receipts for Year to 31st December 2020

Month	Monies Banked	Takings Incl. other misc receipts	Cardnet Credits	Covid Grant	Booking Money	Clairvoy	Dancing	Line	Auction	Pool	Electric	Bingo	Hall Hire	Dances	Raffle No.2 A/c	Bingo No.2 A/c	Donations No.2 A/c	Interest Received No.2 A/c
January	4,109.36	3,597.16	503.50		240.00		10.00	189.20	30.00	23.00	20.00							0.15
February	1,370.44	25.44	617.90		247.00	30.00	76.00	450.80	10.20	50.00	50.00			431.00				0.15
March	5,829.31	5,301.87	0.00				20.00	441.44	21.00	25.00	20.00				0.00	43.90	79.50	0.14
April	10,230.00	230.00	0.00	10,000.00														0.15
May	40.00	40.00																0.16
June	14.11	14.11																0.14
July	85.05	85.05																0.15
August	33.00	33.00																0.13
September	100.00	100.00																0.03
October	796.00	15.00								781.00								0.03
November	0.00	0.00																0.03
December	198.00	0.00								198.00								0.03
	22,805.27	9,441.63	1,121.40	10,000.00	487.00	30.00	106.00	1,081.44	61.20	98.00	90.00	43.90	979.00	431.00	0.00	43.90	79.50	1.29

thus -

Net Takings Shown as -

Main Account	22,805.27
Number 2 Account	123.40
Less	22,928.67
Covid Grant	10,000.00
	<u>12,928.67</u> in Account

Summary No. 2 A/c

Monies b/f 1.1.2020	
Add Monies Received -	
Bingo No.2 A/c	43.90
Donations	79.50
	<u>123.40</u>
Interest Received during 2019	1.29
	<u><u>124.69</u></u>
No. 2 Account Agreement	
Balance as at 1.1.2020	3,492.79
Add Payments received	124.69
Balance as at 31.12.2020	<u><u>3,617.48</u></u>

Gressenhall Playing Field and Social Club

Monthly Expenses for year to 31st December 2020

Month	Total Payments	Deposit Returned	Drink Purchases	Bar Wages	Breckland Council	Anglian Water	Electric Eon	Calor Gas	BOC Ltd	Licences + ins.	Entertain-ment	Repairs + Maint	Travel Expenses	Cleaning Expenses	Refuse Collection	Telephone + Stationery	Advertis	Sundry	
January	4,313.48	20.00	1,892.40	343.75	0.00	50.00	329.00	698.81	73.50	298.62	0.00	47.50	85.00	214.25	198.85	33.00	0.00	28.80	
February	5,587.65	128.00	1,778.18	468.50	0.00	50.00	329.00	713.50	25.02	453.12	90.00	287.79	80.00	284.00	162.28	0.00	0.00	738.26	
March	3,900.31	0.00	1,828.60	480.25	0.00	50.00	329.00	0.00	25.02	298.62	25.00	0.00	80.00	258.75	162.28	0.00	0.00	362.79	
April	1,142.47	0.00	0.00	0.00	0.00	50.00	329.00	0.00	108.78	298.62	0.00	80.00	0.00	15.00	198.85	0.00	0.00	62.22	
May	619.11	0.00	0.00	0.00	0.00	50.00	329.00	20.59	25.02	0.00	0.00	40.00	0.00	0.00	125.70	0.00	0.00	28.80	
June	1,152.29	0.00	0.00	95.50	0.00	50.00	329.00	0.00	25.02	0.00	0.00	608.00	0.00	0.00	15.97	0.00	0.00	28.80	
July	1,653.01	0.00	131.65	0.00	0.00	2.00	329.00	20.59	25.02	0.00	0.00	1,094.98	0.00	0.00	15.97	0.00	0.00	33.80	
August	959.81	144.00	270.44	0.00	0.00	2.00	329.00	0.00	25.02	0.00	0.00	13.00	20.00	0.00	52.55	0.00	60.00	43.80	
September	857.48	0.00	209.94	27.75	0.00	2.00	329.00	0.00	25.02	180.00	0.00	0.00	0.00	39.00	15.97	0.00	0.00	28.80	
October	740.85	0.00	0.00	0.00	0.00	2.00	329.00	0.00	25.02	20.00	0.00	320.06	0.00	0.00	15.97	0.00	0.00	28.80	
November	1,247.71	0.00	0.00	0.00	0.00	2.00	329.00	637.63	25.02	25.00	0.00	148.33	0.00	35.75	15.97	0.00	0.00	29.01	
December	1,031.21	0.00	0.00	0.00	0.00	2.00	329.00	567.84	25.02	0.00	0.00	0.00	0.00	26.00	52.55	0.00	0.00	28.80	
	23,205.38	292.00	6,111.21	1,415.75	0.00	312.00	3,948.00	2,658.96	432.48	1,573.98	115.00	2,639.66	265.00	872.75	1,032.91	33.00	60.00	1,442.68	
	0.00																		
								Sladdin Insurance	1,194.48			13.00	Electrical						
								TV Licence	154.50			134.03	Tufts-Door, Post and Plywood						300.00
								Nfk Constabulary-2yrs Keyholder Scheme	25.00			121.80	Kings & Barnhams-Emer.lights						5.00
								Breckland Council-Annual Licence	180.00			14.00	Sarah - Trellis for Bar						116.58
								Breckland Council-Small Lotteries	20.00			19.98	Adrian - lights						345.60
									1,573.98			31.96	Carpenter to fit door						675.50
												40.00	Camera						1,442.68
												40.00	PPE - Face Masks						
												45.00	Security Monitor						
												594.00	Cameras + Paint						
												990.00	PPE-Screens/Hand Sanitizer units						
												47.50	PPE - Tape for floor						
												80.00	Batteries - Sanitizer Machine						
												227.56	Kings & Barnhams-Maintenance						
												92.50	Kings & Barnhams-Alarm						
												98.33	Everard Electrical						
												50.00	Maintennce on TV						
												2,639.66							

Gressenhall Playing Field and Social Club

Monthly Receipts for Year to 31st December 2020

Month	Monies Banked	Takings Incl. other misc receipts	Cardnet Credits	Covid Grant	Booking Money	Clairvoy	Line Dancing	Auction	Pool	Electric	Bingo	Hall Hire	Dances	Raffle No.2 A/c	Bingo No.2 A/c	Donations No.2 A/c	Interest Received No.2 A/c
January	4,109.36	3,597.16	503.50		240.00		10.00	189.20	30.00	23.00	20.00						0.15
February	1,370.44	25.44	617.90		247.00	30.00	76.00	450.80	10.20	50.00	50.00		431.00				0.15
March	5,829.31	5,301.87	0.00				20.00	441.44	21.00	25.00	20.00			0.00	43.90	79.50	0.14
April	10,230.00	230.00	0.00	10,000.00													0.15
May	40.00	40.00															0.16
June	14.11	14.11															0.14
July	85.05	85.05															0.15
August	33.00	33.00															0.13
September	100.00	100.00															0.03
October	796.00	15.00										781.00					0.03
November	0.00	0.00															0.03
December	198.00	0.00										198.00					0.03
	22,805.27	9,441.63	1,121.40	10,000.00	487.00	30.00	106.00	1,081.44	61.20	98.00	90.00	979.00	431.00	0.00	43.90	79.50	1.29

0.00

thus -

Summary No. 2 A/c

Monies b/f 1.1.2020

Add Monies Received -

Bingo No.2 A/c 43.90

Donations 79.50

123.40

Interest Received during 2019 1.29

124.69

124.69

No. 2 Account Agreement

Balance as at 1.1.2020 3,492.79

Add Payments received 124.69

Balance as at 31.12.2020 3,617.48

Net Takings Shown as -

Total Monies Banked

Main Account 22,805.27

Number 2 Account 123.40

22,928.67

Less

Covid Grant 10,000.00

12,928.67 in Account