



Chigwell Parish Council – SUMMARY REPORT FG MEETING 11 06 2026

MONEY IN	FY 2026/27 April	FY 2026/27 May			
Money in	£177,966.19	£30,519.67			
-Cemetery	£5,915.00	£21,012.00			
-Cemetery Digging in advance	£900.00	£0.00			
-Cemetery Receipts await invoices	£3,290.00	(£3,290.00)			
-VH Regular hirers	£0.00	£180.00			
-VH Casual hirers	£2,810.00	£2,087.50			
-VH Key & Damage Deposit	£275.00	£925.00			
-Allotments	£1,960.00	£261.66			
Allotments key deposit	£10.00	£30.00			
-Other Receipts					
½ Precept 26/27	£162,708.00				
Bank interest	£263.19	£431.59			
Reg Hirer Credit Sale INV	(£165)				
VAT Claim		£8,881.92			
PAYMENTS	£54,657.52	£37,343.37			
Creditors	£54,657.52	£37,343.37			
Grants approved & paid	£0.00	£0.00			
	30.04.2026	31.05.2026			
Total Banks and CASH	<u>£578,757.30</u>	<u>£571,933.60</u>			
RESERVES in total	£290,248.63	£309,063.97			
General Reserve in total	£288,508.67	£262,869.63			
Outstanding Sale Invoices as of 03 06 2026					
Cemetery		£2,445.00			
EFDC Cemetery		£680.00			
Allotments LF13		£60.00			

Allotments as of 01 06 2026

Awaiting list: 16

Outstanding invoice LF13 £60.00

Vacant plots: 1

LF 1

GL NONE

Bookings Victory Hall as of 01 June 2026**Enquiries: £1,545.00**

Victory Hall	09.08.2026 17:00	09.08.2026 23:00	£235.00
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Victory Hall	20.06.2026 18:00	20.06.2026 23:00	£0.00
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Victory Hall	20.06.2026 15:30	20.06.2026 17:30	£105.00
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Victory Hall	18.07.2026 16:00	18.07.2026 23:00	£270.00
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Victory Hall	09.07.2026 09:30	09.07.2026 16:30	£700.00
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Victory Hall	31.05.2026 16:00	31.05.2026 20:00	£235.00
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PROVISION BOOKINGS 2026/27: as of 01 June 2026

Victory Hall	26.07.2026 08:00	26.07.2026 23:00	£850.00	0	0	Provisional
Victory Hall	03.08.2026 10:00	06.08.2026 16:00	£1,080.00	0	0	Provisional

ENQUIRIES CANCELLED 26/27: £2,682.50

Casual hirers: £1,197.50

Regular hirer: £1,485.00

Victory Hall	16.05.2026 12:00	16.05.2026 17:00	£262.50	0	0	Cancelled
Victory Hall	13.06.2026 14:00	13.06.2026 18:00	£140.00	70	0	Cancelled
Victory Hall	06.04.2026 16:00	06.04.2026 21:00	£225.00	0	0	Cancelled
Victory Hall	27.06.2026 10:00	27.06.2026 20:00	£360.00	120	0	Cancelled
Victory Hall	26.04.2026 10:00	26.04.2026 14:00	£210.00	40	0	Cancelled
Victory Hall	07.12.2026 11:00	07.12.2026 16:30	£165.00	60	0	Cancelled
Victory Hall	02.11.2026 11:00	02.11.2026 16:30	£165.00	60	0	Cancelled
Victory Hall	05.10.2026 11:00	05.10.2026 16:30	£165.00	60	0	Cancelled
Victory Hall	07.09.2026 11:00	07.09.2026 16:30	£165.00	60	0	Cancelled
Victory Hall	03.08.2026 11:00	03.08.2026 16:30	£165.00	60	0	Cancelled
Victory Hall	06.07.2026 11:00	06.07.2026 16:30	£165.00	60	0	Cancelled
Victory Hall	01.06.2026 11:00	01.06.2026 16:30	£165.00	60	0	Cancelled
Victory Hall	11.05.2026 11:00	11.05.2026 16:30	£165.00	60	0	Cancelled
Victory Hall	13.04.2026 11:00	13.04.2026 16:30	£165.00	60	0	Cancelled

Cemetery as of 04 June 2026

All records for April and May have been reconciled; Records in the books have been completed; the map has been updated; Cem STATS on 02.06.2026.

01/04/2026 – 30/04/2026

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
		1	2	3	4	5
6		7 Margaret Mary Carrig (2026-04-08) Margaret Mary Carrig (2026-04-08)	8	9	10	11
12						
13	14	15	16	17	18	19
20	21	22 Karen Beverley Oakley (2026-04-23) Karen Beverley Oakley (2026-04-23)	23	24	25	26
27	28	29	30			

01/05/2026 – 31/05/2026

List by Funeral

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
				1	2	3
4 Maria Du Cerma Adelaide Hermandez De Sousa (2026-05-05)	5	6 Abdul Hamid (2026-05-07)	7	8	9	10
11	12 Michael John Harris (2026-05-13)	13	14	15	16	17
18	19 Georgina Bernadette McGrath (2026-05-20)	20	21	22	23	24
25 Marie Loretta Murphy (2026-05-26)	26	27	28 Valeria Ann Backhouse (2026-05-29)	29	30	31

01/06/2026 – 30/06/2026

List by Funeral

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
1	2 Shanagaye Shaathana Murray (2026-06-03)	3 Linda Kay Shala (2026-06-04)	4	5	6	7
8	9	10 PROFESSIONAL (2026-06-11)	11 PROFESSIONAL (2026-06-12)	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					