**Annual Report 2014 -2015**

**About Bainton Parish Council**

Parish councils are the most local form of government. A Parish council can undertake a wide range of projects, provided it is for the general benefit of the community and that the expenditure is within the set budget for the year.

* The parish council comprises of 9 members.
* Elections take place every four years. Interim vacancies are advertised, if there is no request for election permission is given for the vacancy to be filled by co-option
* Bainton Parish Council meets every two months, unless an item requiring urgent attention arises, when a further meeting might be called.
* Meetings are open to the public and residents are welcome. They may, at the Chairman’s discretion, address the meeting.
* Meeting notices and other information is displayed on the village notice board and circulated in advance of all meetings, including the set agenda.

This report is a means of the parish council demonstrating its accountability

**Membership of the Council 2014/2015**

During the year the following residents were members of the parish council:

Mrs P Bradnum (Chairman), Mr D Walford (Vice- Chairman), Mr J Christie, Mrs S Christie, Mr G Jones, Mr M Richards (Resigned date 14.07.14), Mrs S Lowes, Mr S Smith , Mr C Adams (co-opted 29.09.14), Mr B Froggatt (co-opted 29.09.14)

**Meeting Attendance Record**

|  |  |  |
| --- | --- | --- |
| Parish Councillor | Possible Attendances | Actual Attendances |
| Mrs Pamela Bradnum (Chair) | 8 | 7 |
| Mr David Walford (Vice Chair) | 8 | 7 |
| Mr John Christie | 8 | 8 |
| Mrs Sue Christie | 8 | 6 |
| Mr Glen Jones | 8 | 7 |
| Mrs Sue Lowes | 8 | 7 |
| Mr Michael Richardson | 1 | 1 |
| Mr Steve Smith | 8 | 7 |
| Mr Chris Adams | 5 | 5 |
| Mr Barry Froggatt | 5 | 5 |

**Activities during 2014/2015**

* Consideration of planning applications submitted to East Riding of Yorkshire Council (ERYC)
* Raising issues relating to Highways and drainage in and around the village, with ERYC.
* Disseminated relevant information to residents via the Bellwether and notice board.
* An application being prepared for funds to develop the playground.
* The safety aspects of the playground are monitored each month.
* Worked with ERYC to maintain the highways and village amenities.
* Regularly informed the village about the wind farm scoping documents and planning application, including organising several open meetings.
* Opened a new bank account, “Bainton Parish Council Action Fund”. This bank account is for all donations towards wind farm expenses.
* Ordered and agreed the location of a new litter bin
* Started work with the local school and the East Riding Council to create a village website
* Provided grant for Village Hall emergency lighting

**Council spending 2014/2015**

The work of the Parish council is funded by the parish precept. Parishes set the precept each year, which is collected on behalf of the parish by ERYC. The 2014/2015 precept of £4000 plus a £661.57 grant was spent as follows:

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| NET SPEND | VAT | CLERK SALARY | ADMIN/RUNNING COSTS | INSURANCE | GRANTS | STREET LIGHTING | PLAYGROUND | BELLWETHER |
| £3715.59 | 184.90 | £2049.98 | £302.41 | £243.80 | £359.99 | £499.51 | £65.00 | £10.00 |

The council’s accounts are submitted each year for external examination.

The Audit commission approved the accounts for 2013/2014

The 2014/2015 accounts will be submitted after the council’s annual meeting in May 2015.

Summary of receipts and payments for the year 2014/15

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Current account summary of receipts 2014/15** |  **GBP**  |  | **Current account summary of payments 2014/15** |  **GBP**  |
|   |  |  |   |   |
| Precept | £ 4661.57 |  | Clerk Salary | £ 2,049.98 |
| Interest | £ 3.33 |  | Bellwether | £ 10.00 |
| Vat refund | £ 144.10 |  | Grass cutting | £ - |
|  Donation | £ 70.00 |  | Grant | £ 359.99 |
|   |  |  | Playground | £ 65.00  |
|   |  |  | Admin | £ 302.41 |
|   |  |  | Insurance | £ 243.80 |
|   |  |  | Street Light agreement | £ 499.51 |
|   |  |  |  VAT | £ 184.90 |
| **Total** | **£ 4,879.00** |  | **Total** | **£ 3,715.59** |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Deposit Account Receipts** |  **GBP**  |  | **Deposit Account Payments** |  **GBP**  |
| **Total** | **£ 0.00** |  | **Total** | **£ 0.00** |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Action Fund Receipts** |  **GBP**  |  | **Action Fund Payments** |  **GBP**  |
| Mr C Adams | £ 500.00 |  |  Mrs L Byass | £ 127.28 |
| Mr & Mrs Beaumont | £ 5.00 |  |  |  |
| Mr C Adams | £ 500.00 |  |  |  |
| **Total** | **£ 1005.00** |  | **Total** | **£ 127.28** |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Current Account Funds held** |  **GBP**  |  | **Reserve Account Funds held** |  **GBP**  |
| **Balance as at 31.03.15** | **£ 1211.58** |  | **Balance as at 31.03.15** | **£ 6,669.91** |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Action Fund Account Funds held** |  **GBP**  |  | **Total Funds held** |  **GBP**  |
| **Balance as at 31.03.15** | **£ 877.72** |  | **Balance as at 31.03.15** | **£ 8759.21** |

|  |  |
| --- | --- |
| Small Body Name | Bainton Parish Council |
|  |  |  |  |  |  |
| Financial Year Ending 31 March 2015 |  |  |
|  |  |  |  |  |  |
| Prepared By : | Elaine Brooks - Clerk  |  |
|  |  |  |  |  |  |
| **Balance per bank statement as ay 31 March 2015** |
|  |  |  |  |  |  |
|  |  |  | **£** |  | **£** |
| Current Account |  | 1755.57 |  |  |
| Deposit Account |  | 6669.91 |  |  |
| Action Fund |  | 877.72 |  |  |
|  |  |  |   |  | **9303** |
|  |  |  |  |  |  |
| **Less: any un-presented cheques at 31 March 2015** |
|  |  |  |  |  |  |
| Cheque number 000473 | -431.99 |  |  |
| Cheque number 000474 | -112 |  |  |
|  |  |  |   |  | -543.99 |
|  |  |  |  |  |  |
| Net balances as at 31 March 2015 |  | **8759** |
|  |  |  |  |  |  |
| **CASH BOOK** |  |  |  |  |
|  |  |  |  |  |  |
| Opening balance 1 April 2014 |  |  | 6718 |
| Add: receipts in the year |  |  | 5884 |
| Less: Payments in the year |  |  | -3843 |
|  |  |  |  |  |  |
| Closing balance per cash book as at 31 March 2015 | **8759** |
|  |  |  |  |  |  |