**Annual Report 2015 -2016**

**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 2015/2016**

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, Mrs S Lowes, Mr S Smith, Mr C Adams, Mr B Froggatt, Mr Philip Metcalf (co-opted 27/7/15)

**Meeting Attendance Record**

|  |  |  |
| --- | --- | --- |
| Parish Councillor | Possible Attendances | Actual Attendances |
| Mrs Pamela Bradnum (Chair) | 9 | 9 |
| Mr David Walford (Vice Chair) | 9 | 8 |
| Mr John Christie | 9 | 9 |
| Mrs Sue Christie | 9 | 8 |
| Mrs Sue Lowes | 9 | 9 |
| Mr Philip Metcalf | 6 | 6 |
| Mr Steve Smith | 9 | 9 |
| Mr Chris Adams | 9 | 9 |
| Mr Barry Froggatt | 9 | 9 |

**Activities during 2015/2016**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|          Consideration of planning applications submitted to East Riding of Yorkshire Council (ERYC) |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|          After very extensive efforts, we succeeded in winning our planning battle against EDF Energy, who withdrew their application for the High Wood Wind Farm, but still are not clear of the Wellsprings Drain Wind Farm proposed application |
|          Raising issues relating to highways and drainage in and around the village, with ERYC. |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|          Disseminated relevant information to residents via the Bellwether, notice board, minutes book and website keeping the community informed of our activities. |  |  |  |  |  |  |  |
|          The safety aspects of the playground were monitored each month. |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|          Held a community maintenance day at the playground to tidy up and paint the fence. |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|          Worked with ERYC to maintain the highways and village amenities. |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|          Ordered and agreed the location of a new litter bin at the playground |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|          Had a new litter bin installed outside the cemetery |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|          Work with East Riding Council to create a village website |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|          Applied for and received a grant to purchase a Laptop and printer to help the Council comply with the Transparency Code. |  |  |  |  |  |  |  |  |  |  |  |
|          Applied for and received a Projector from East Riding of Yorkshire Council to enable the Council to operate under the new Electronic Planning system. |  |  |  |  |  |  |  |  |
|          Received and responded to Freedom of Information requests. |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|          Applied for and received a Lottery grant to install a team swing at the playground. |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|          Supported and helped organise a village event for Tour de Yorkshire. |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|          Grant given to support the Twilight bus of Driffield School. |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|          Grant given to Bainton PCC for grass cutting costs at the cemetery. |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

**Council spending 2015/2016**

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 2015/2016 precept of £3500 plus a £441.05 (£3941.05) grant was spent as follows:

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **NET SPEND** | **CLERK SALARY** | **ADMIN/RUNNING COSTS** | **INSURANCE** | **GRANTS** | **Donation** | **STREET LIGHTING** | **PLAYGROUND** | **BELLWETHER** |
| **£3,960.65** | £2,299.98 | £343.77 | £230.00 | £340.00 | £20.00 | £499.51 | £100.79 | £126.60 |

**Summary of overall spend**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| TOTAL SPEND | LOTTERY GRANT |  | TRANSPARENCY GRANT | VAT | BPC NET SPEND |
|  **£ 9,471.68**  |  £ 4,070.00  |  |  £ 427.26  |  £ 1,013.77  | £3,960.65 |

**Break down of Grants in 2015/2016**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Transparency code grant** | Received from ERNCLLA |  £ 555.76  |  | **Playground** | Lottery Grant |  £ 4,070.00  |
| Laptop & printer | -£289.31  |  | Donation |  £ 111.00  |
| Office Package | -£ 119.99  |  | Playdale | -£2,035.00  |
| Ink Cartridge | -£ 17.96  |  | Playdale | -£2,035.00  |
|   | **Balance** |  **£ 128.50**  |  |  | **Balance** |  £ 111.00  |

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

The Audit commission approved the accounts for 2014/2015

The 2015/2016 accounts will be submitted after the council’s annual meeting in May 2016.

|  |
| --- |
| **Balance per bank statements as ay 31 March 2016** |
|  |  |  |  |  |  |
|  |  |  | **£** |  | **£** |
| Current Account |  | 665.92 |  |  |
| Deposit Account |  | 6669.91 |  |  |
| Action Fund |  | 947.72 |  |  |
|  |  |  |   |  | **8284** |
|  |  |  |  |  |  |
| **Less: any unpresented cheques at 31 March 2016** |
|  |  |  |  |  |  |
| Cheque number  |  | 0 |  |  |
|  |  |  |  |  |  |
|  |  |  |   |  | 0 |
|  |  |  |  |  |  |
| Net balances as at 31 March 2016 |  | **8284** |
|  |  |  |  |  |  |
| **CASH BOOK** |  |  |  |  |
|  |  |  |  |  |  |
| Opening balance 1 April 2015 |  |  | 8759 |
| Add: receipts in the year |  |  | 8996 |
| Less: Payments in the year |  |  | -9471 |
|  |  |  |  |  |  |
| Closing balance per cash book as at 31 March 2016 | **8284** |
|  |  |  |  |  |  |

Summary of receipts and payments for the year 2015/16

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Current account summary of receipts 2015/16** |  **GBP**  |  | **Current account summary of payments 2015/16** |  **GBP**  |
|   |   |  |   |   |
| Precept |  £ 3,941.05  |  | Clerk Salary |  £ 2,299.98  |
| Interest |  £ 3.31  |  | Bellwether |  £ 114.60 |
| Vat refund |  £ 184.90  |  | Grant |  £ 5709.13  |
| Donation to Bellwether |  £ 50.00  | ` | Playground |  £ 120.94  |
| Donation to Park  |  £ 111.00  |  | Admin |  £ 355.77  |
|   |   |  | Insurance |  £ 251.85  |
|   |   |  | Street Light agreement |  £ 599.41  |
|   |   |  | Donation |  £ 20.00  |
|   |   |  |  |  |
| **Total** |  **£ 8926.02** |  | **Total** |  **£ 9471.68** |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Deposit Account Receipts** |  **GBP**  |  | **Deposit Account Payments** |  **GBP**  |
| **Total** | 0 |  | **Total** | 0 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Action Fund Receipts** |  **GBP**  |  | **Action Fund Payments** |  **GBP**  |
| **Total** | **£70.00** |  | **Total** | 0 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Current Account Funds held** |  **GBP**  |  | **Reserve Account Funds held** |  **GBP**  |
| **Balance as at 31.03.16** |  **£665.92** |  | **Balance as at 31.03.16** |  **£ 6,669.91**  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Action Fund Account Funds held** |  **GBP**  |  | **Total Funds held** |  **GBP**  |
| **Balance as at 31.03.16** |  **£947.72** |  | **Balance as at 31.03.16**  |  **£ 8283.55** |