**Annual Report 2020 -2021**

**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, website 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 2020/2021**

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

Mr B Froggatt, Mr D Walford, Mr J Christie, Mrs S Christie, Mrs S Lowes, Mr S Smith, Mr Philip Metcalf, Mr Andrew Allen (resigned July 2020), Mr Malcolm Clarke (Co-opted 28 October 2020)

**Meeting Attendance Record**

|  |  |  |
| --- | --- | --- |
| Parish Councillor | Possible Attendances | Actual Attendances |
| Mr Barry Froggatt (Chair)  | 7 | 7 |
| Mr David Walford (Vice Chair) | 7 | 7 |
| Mr John Christie | 7 | 6 |
| Mrs Sue Christie | 7 | 6 |
| Mrs Sue Lowes | 7 | 7 |
| Mr Philip Metcalf | 7 | 6 |
| Mr Steve Smith | 7 | 7 |
| Mr Andrew Allen (resigned July 20) | 1 | 1 |
| Mr Malcolm Clarke (co-opted 28.0.20) | 2 | 0 |

**Activities during 2020/2021**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|          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 Beacon, notice board and website keeping the community informed of our activities. |  |  |  |  |  |  |  |
|          The safety aspects of the playground were monitored each month. |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|          Worked with ERYC to maintain the highways and village amenities.* Ongoing maintenance of children’s play area.
* Ongoing Maintenance of Millennium Wood
 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| * Took over production & printing of village newsletter, issuing additional copies with Coronavirus info & help numbers/emails.
* Set up dedicated number & email for Corvid 19 enquires.
* Shopping, medication collection & moral support to vulnerable residents through period of lock-down
* Held remote meetings during the pandemic to ensure Parish council duties could continue.
* Village litter picking
* Grass & gully tidying & cleaning
* Village notice board re-built
* Bus shelter painted
 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

**Council spending 2020/2021**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **GROSS SPEND** | **CLERK SALARY** | **ADMIN/RUNNING COSTS** | **INSURANCE** | **GRANTS** |  | **STREET LIGHTING** | **PLAYGROUND** | **BEACON** | **MILLENIUM WOOD** |
| **£4102.41** | £2681.82 | £68.62 | £25.60 | £0.00 |  | £490.37 | £82.20 | £375.12 | £146.68 |

The council’s accounts for 2019/2020 were submitted for external examination. The Audit commission approved the accounts for 2019/2020.

The 2020/2021 accounts will be subject to an internal audit and declared except from an external audit.

Summary of receipts and payments for the year 2020/21

|  |  |  |
| --- | --- | --- |
| **Current account summary of receipts 2020/21** |  | **Current account summary of payments 2020/21** |
|   |   |  | Clerk Salary |  £ 2681.82 |
| Precept |  £ 3600.00 |  | Playground |  £ 82.20  |
| Internal transfer |  £ 400.13 |  | Admin/running costs |  £ 68.62  |
| Interest |  £ 1.48 |  | Insurance |  £ 257.6 |
| Vat refund |  £ 141.31 |  | Street Light agreement |  £ 490.37 |
| Advertisements in & Donation to Beacon newsletter |  £ 330.00 |  | Millennium Wood |  £ 146.68  |
|  |  |  | Beacon newsletter |  £ 375.12 |
|   |   |  |  |  |
|   |   |  |  |  |
| **Total** |  **£ 4472.92**  |  | **Total** |  **£ 4102.41** |
|  |  |  |  |  |
| **Reserve Account Receipts** |  **GBP**  |  | **Reserve Account Payments** |  **GBP**  |
| **Total** |  £ 0.00  |  | **Total** |  £ 0.00 |
|  |  |  |  |  |
| **Action Fund Receipts** |  **GBP**  |  | **Action Fund Payments** |  **GBP**  |
| **Total** |  **£ 0.00**  |  | **Total** |  **£ 400.13**  |
|  |  |  |  |  |
| **Current Account Funds held** |  **GBP**  |  | **Reserve Account Funds held** |  **GBP**  |
| **Balance as at 31.03.21** |  **£ 377.44**  |  | **Balance as at 31.03.21** |  **£ 3669.91**  |
|  |  |  |  |  |
| **Action Fund Account Funds held** |  **GBP**  |  | **Total Funds held** |  **GBP**  |
| **Balance as at 31.03.21** |  **£ 0.00**  |  | **Balance as at 31.03.21** |  **£ 4047.35** |