**Annual Report 2021 -2022**

**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 8 members, with 1 current vacancy.
* 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 2021/2022**

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 (resigned 20.03.22), Mr P Metcalf, Mr A Allen, Mr M Clarke, Mr P Brierley (Co-opted 29.11.21)

**Meeting Attendance Record**

|  |  |  |
| --- | --- | --- |
| Parish Councillor | Possible Attendances | Actual Attendances |
| Mr Barry Froggatt (Chair) | 8 | 7 |
| Mr David Walford (Vice Chair) | 8 | 8 |
| Mr John Christie | 8 | 8 |
| Mrs Sue Christie | 8 | 7 |
| Mrs Sue Lowes | 8 | 7 |
| Mr Philip Metcalf | 8 | 8 |
| Mr Steve Smith | 8 | 8 |
| Mr Malcolm Clarke | 8 | 6 |
| Mr Paul Brierley | 4 | 4 |

**Activities during 2021/2022**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|          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 newsletter, 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 | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| * Production & printing of village newsletter * The Council was particularly active in supporting residents through the Covid-19 pandemic: offering guidance, shopping, lifts to vaccination centres, reassurance to those on their own, etc. * Lobbying for the retention of the bus service through the village & encouraging the use of public transport. * Highlighting lack of services from ERYC to our representatives and Council Officers. * Lobbying for the closure & maintenance of ‘Green Lane/Oldfield Lane’. * Working with former Bainton Bowls Club to ensure bowling green is safeguarded as a community asset. * Supporting and encouraging a new Social Committee to arrange social events in the village. |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

**Council spending 2021/2022**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **GROSS SPEND** | **CLERK SALARY** | **ADMIN/RUNNING COSTS** | **INSURANCE** | **GRANTS** |  | **STREET LIGHTING** | **PLAYGROUND** | **BEACON** | **MILLENIUM WOOD** |
| **£3875.93** | £2681.82 | £85.54 | £257.60 | £0.00 |  | £490.46 | £109.19 | £251.32 | £0.00 |

The council’s accounts for 2020/2021 were submitted for external examination. The Audit commission approved the accounts for 2020/2021.

The 2021/2022 accounts will be subject to an internal audit and declared except from an external audit.

Summary of receipts and payments for the year 2021/22

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Current account summary of receipts 2021/22** | |  | **Current account summary of payments 2021/22** | |
|  |  |  | Clerk Salary | £ 2681.82 |
| Precept | £ 3600.00 |  | Playground | £ 109.19 |
| Internal transfer | £ 0.00 |  | Admin/running costs | £ 85.54 |
| Interest | £ 0.36 |  | Insurance | £ 257.60 |
| Vat refund | £ 171.26 |  | Street Light agreement | £ 490.46 |
| Donation to Beacon | £ 652.00 |  | Millennium Wood | £ 0.00 |
|  |  |  | Beacon | £ 251.32 |
|  |  |  |  |  |
|  |  |  |  |  |
| **Total** | **£ 4423.62** |  | **Total** | **£ 3875.93** |
|  |  |  |  |  |
| **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 31.03.22** | **£ 925.13** |  | **Balance as at 31.03.22** | **£ 3669.91** |
|  |  |  |  |  |
| **Action Fund Account Funds held** | **GBP** |  | **Total Funds held** | **GBP** |
| **Balance as at 31.03.22** | **£ 0.00** |  | **Balance as at 31.03.22** | **£ 4595.04** |