**Annual Report 2022 -2023**

**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 2022/2023**

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

Mr B Froggatt (resigned July 2022), Mr M Clarke (resigned Sept 2022), Mr J Christie (resigned Dec 2022), Mrs S Christie (resigned Dec 2022), Mr David Walford, Mrs S Lowes, Mr P Metcalf, Mr P Brierley , Mr A Mason (co-opted July 2022), Mrs C Bays (Co-opted Mar 2023), Mr C Byass (Co-opted Mar 2023).

**Meeting Attendance Record**

|  |  |  |
| --- | --- | --- |
| Parish Councillor | Possible Attendances | Actual Attendances |
| Mr Paul Brierley (Chair)  | 9 | 8 |
| Mr David Walford (Vice Chair) | 9 | 8 |
| Mr John Christie | 7 | 4 |
| Mrs Sue Christie | 7 | 5 |
| Mrs Sue Lowes | 9 | 5 |
| Mr Philip Metcalf | 9 | 8 |
| Mr George Byass | 1 | 1 |
| Mrs Claire Bays | 1 | 1 |
| Mr Malcolm Clarke | 4 | 3 |
| Mr Barry Froggat | 2 | 2 |

**Activities during 2022/2023**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|          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
* 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 the Social Committee to arrange social events in the village.
 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

**Council spending 2022/2023**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **GROSS SPEND** | **CLERK SALARY** | **ADMIN/RUNNING COSTS** | **INSURANCE** | **GRANTS** |  | **STREET LIGHTING** | **PLAYGROUND** | **BEACON** |  |
| **£4100.00** | £2842 | £127.00 | £257.00 | £50.00 |  | £520.00 | £84.00 | £220 |  |

The council’s accounts for 2021/2022 were submitted for external examination. The Audit commission approved the accounts for 2021/2022

The 2022/2023 accounts will be subject to an internal audit and declared except from an external audit.

Summary of receipts and payments for the year 2022/23

|  |  |  |
| --- | --- | --- |
| **Current account summary of receipts 2022/23** |  | **Current account summary of payments 2022/23** |
|   |   |  | Clerk Salary |  £ 2841.84 |
| Precept |  £ 3850.00 |  | Playground |  £ 84.00 |
| Internal transfer |  £ 0.00 |  | Admin/running costs |  £ 127.26 |
| Interest |  £ 16.10 |  | Insurance |  £ 257.60 |
| Vat refund |  £ 105.33 |  | Street Light agreement |  £ 519.84 |
| Donation to Beacon |  £ 376.25 |  | Beacon  |  £ 220.29 |
|  |   |  |  |  |
|   |   |  |  |  |
|   |   |  |  |  |
| **Total** |  **£ 4347.68**  |  | **Total** |  **£ 4100.83** |
|  |  |  |  |  |
| **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** |  **£ 0.00**  |
|  |  |  |  |  |
| **Current Account Funds held** |  **GBP**  |  | **Reserve Account Funds held** |  **GBP**  |
| **Balance as at 31.03.23** |  **£ 1171.98**  |  | **Balance as at 31.03.23** |  **£ 3669.91**  |
|  |  |  |  |  |
| **Action Fund Account Funds held** |  **GBP**  |  | **Total Funds held** |  **GBP**  |
| **Balance as at 31.03.23** |  **£ 0.00**  |  | **Balance as at 31.03.23** |  **£ 4841.89** |