**Annual Report 2023 -2024**

**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 7 members, with 2 current vacancies.
* 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 2023/2024**

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

Mr David Walford, Mr P Brierley, Mrs S Lowes, Mr P Metcalf, Mr A Mason, Mrs C Bays, Mr A Dodgson, Mr C Byass (Resigned April 2024).

**Meeting Attendance Record**

|  |  |  |
| --- | --- | --- |
| Parish Councillor | Possible Attendances | Actual Attendances |
| Mr Paul Brierley (Chair) | 6 | 5 |
| Mr David Walford (Vice Chair) | 6 | 5 |
| Mrs Sue Lowes | 6 | 5 |
| Mr P Metcalf | 6 | 5 |
| Mr A Mason | 6 | 4 |
| Mrs C Bays | 6 | 5 |
| Mr A Dodgson | 6 | 6 |
| Mr George Byass | 6 | 2 |

**Activities during 2023/2024**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|          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.   * Meeting with Yorkshire Water & ERYC representatives regarding the inadequate sewage system. | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|          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. * Updated the Emergency Plan |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

**Council spending 2023/2024**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **GROSS SPEND** | **CLERK SALARY** | **ADMIN/RUNNING COSTS** | **INSURANCE** | **GRANTS** |  | **STREET LIGHTING** | **PLAYGROUND** | **BEACON** | **Millennium**  **Wood** | **Internal transfers** |
| **£8070.62** | £2841.93 | £327.18 | £257.60 | £410.00 |  | £490.46 | £90.00 | £516.65 | 136.80 | 3000 |

The council’s accounts for 2022/2023 were submitted for external examination. The Audit commission approved the accounts for 2022/2023

The 2023/2024 accounts will be subject to an internal audit and declared except from an external audit.

Summary of receipts and payments for the year 2023/24

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Current account summary of receipts 2023/24** | |  | **Current account summary of payments 2023/24** | |  |
|  |  |  | Clerk Salary | £ 2841.93 |  |
| Precept | £ 4000.00 |  | Playground | £ 90.00 |  |
| Internal transfer | £ 1900.00 |  | Admin/running costs | £ 327.18 |  |
| Interest | £ 78.61 |  | Insurance | £ 257.60 |  |
| Vat refund | £ 108.58 |  | Street Light agreement | £ 490.46 |  |
| Donation to Beacon | £ 275.00 |  | Beacon | £ 516.65 |  |
| Millennium Wood | £ 114.00 |  | Internal transfer | £ 3000.00 |  |
| Grant | £ 430.00 |  | Grants | £ 410.00 |  |
|  |  |  | Millennium Wood | £ 136..80 |  |
| **Total** | **£ 6906.19** |  | **Total** | **£ 8070.62** |  |
|  |  |  |  |  |  |
| **Reserve Account Receipts** | **GBP** |  | **Reserve Account Payments** | **GBP** |  |
| **Total** | **£ 3000.00** |  | **Total** | **£ 1900.00** |  |
|  |  |  |  |  |  |
| **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 31.03.24** | **£ 7.55** |  | **Balance as at 31.03.24** | **£ 4769.91** |  |
|  |  |  |  |  |  |
| **Action Fund Account Funds held** | **GBP** |  | **Total Funds held** | **GBP** |  |
| **Balance as at 31.03.24** | **£ 0.00** |  | **Balance as at 31.03.24** | **£ 4777.46** |  |