

Evenwood & Barony Parish Council

Annual Report

May 2022

Clerk: Sharon Proud

☎07840 020288

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List of Contact Numbers for Evenwood & Barony Parish Councillors

Name	Telephone Number
Barbara Nicholson, 32 The Centre, Evenwood, DL14 9QF (Chairwoman)	01388 834152
Alison Deakin, 54 High Lands, DL13 5AS	07779 871586/ 01388 710688
Anne Lyons, 8 Gordon Lane, Ramshaw DL14 0NL	01388 835004
Barbara Maude, 31 The Centre, Evenwood, DL14 9QF	01388 833473
Ellie Pettit, 1 Oaks Bank, Evenwood, DL14 9SD	075032449185/ 01388 227925
Janet Sewell, Knavesmire Barns, Hamsterley, DL13 3RA	077081733911
Mary Prince, 2 Brookside, Evenwood, DL14 9RA (Vice-Chair)	01388 833715
Paul Coulson, 30 The Centre, Evenwood, DL14 9QF	07434895881
Rachael Spraggon, 2 Newholme Crescent, Evenwood, Bishop Auckland, DL14 9RX	07518 919728
Rachel Webb, 4 Provident Terrace, Evenwood, DL14 9RS	07854 219707
Robert Bolden, 11 Accington Terrace, Evenwood DL14 9QD	07551564884

**Sharon Proud, Parish Council Clerk, can be contacted on
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May 10/22

Chair's Report

Our year began pretty much as the previous year, with all the uncertainty when our lives could get back to some kind of normality.

As a Parish Council, we were fortunate not to have cancelled many of our meetings, due to the hospitality of the Randolph Community Centre. Under their strict guidelines, they made sure we were able to meet and most of all we were able to feel safe.

Thank you RCC.

We welcomed three new members, who have taken to their roles with enthusiasm and with an open mind.

A beautiful piece of artwork was designed and made for us, by Dr. Joe Said. It has been placed in the grounds of the Community Centre. If you have't yet seen it, please take a look.

It represents the dark days of the Covid virus, the journey we made and the hope that things can only get better. A lovely plaque has been added to give our thanks to Joe & Karen Said.

Our village is looking well, due to the efforts of the "In Bloom" volunteers, and Friends of Ramshaw are also keeping their village lovely with all their planting.

From just over two years, Land Village Hall Association is making positive initiatives in their village. They took on the challenge to work with the community, we can all learn from their efforts.

The Play Area at the Welfare Ground had an update, old pieces were removed and the Parish Council purchased new equipment. The feedback has been positive.

From November through to January, many of our villages were left without power for many days, some even weeks. Local volunteers rallied round to keep in touch with those who were isolated..

Many were without phone and broadband and could not keep in touch with the utility providers. This was a concern for our Lands Councillor Alison, who thought more could have been done. She recommended we start to look at a plan that if events like this ever do happen again, then we should be prepared for any eventuality.

Through the DCC's Emergency Initiative Support we will engage with our partners what is needed to activate this mechanism.

Damage from Storm Corrie, wiped out the roof of the Security Hut at the Welfare Ground, taking with it all the electrics.

After six weeks of negotiating with our Insurers, repairs have been carried out and the roof has been replaced to a top specification and made more secure. Our thanks go to the Donkin Group of Bishop Auckland, for their kind donation of materials. A thank you letter has been sent to them.

Thanks to Gary Dunn, for the photos taken in atrocious weather, and the removal of the equipment to a secure place. Thanks also for all the unseen work he does on our behalf.

We decided to set aside an amount each year, that will accumulate towards to Christmas Lighting.

We had thought about installing a new seat to mark the Platinum Jubilee, however hostilities in Ukraine made us ask if we really needed one and decided, on behalf of the good people of the Barony to send this money to the Red Cross.

To celebrate our Queen's Jubilee we have purchased memorial plaques to be place on all our seats around the Barony.

Many groups are planning a variety of events to celebrate, their time and effort deserves all our thanks.

Over the past couple of months we have been engaging with our Police. In December we had a visit from Insp. Lonsdale and PCSO Holmes, (who has since moved on)

A frank discussion took placed, with some positive suggestions taken on board. What we really need is feedback from our Police.

The new PCSO has been more pro active in the village and this has been noticed.

A PACT Meeting also took place in April. This was a disappointing turn out, more residents should attend if only to be kept informed what is happening in the village.

Thank you to all our members who have sat through many meetings, some good, some even better, but never dull.

Thank you to all who strive to make all of our Barony a lovely place to live, and may you continue to do so.

Sincere thanks to Sharon for her tireless work over the last 18 months, making many friends on the way..

Wherever you are have a brilliant Jubilee celebration.

with regards

Barbara Nicholson May 10th 2022

Evenwood & Barony Parish Council

Payments & Receipts for the Year End 31 March 2022

Receipts

£

£

Bank Balance as at 1 April 2021 B/D	£12,904.82
Abacus Lighting - Northern Grid	£180.88
Bauer Magazine subscription - reimbursed in error	£35.00
LCTSS additional grant	£63.67
Footballers Hire Fees	£175.00
Cricket Club Hire Fees	£500.00
HMRC VAT Reimbursed	£1,233.84
Welfare Ground Reimbursed Payments	£2,200.41
LCTSS Grant	£2,431.00
Allotment Rents	£2,450.00
Zurch Insurance - Welfare Ground Roof	£5,665.00
s106	£13,000.00
Precept DDC	£56,214.71

£97,054.33

Payments

Bank Charges	£35.50
Broadband - Randolph	£120.00
Christmas Tree	£720.00
Clerk's Salary	£3,110.40
Community Centre - Randolph	£39,890.51
Councillors' Guides	£39.99
Deco Sign	£30.00
Donation - #Royal British Legion	£100.00
Donation - Air Ambulance	£100.00
Grass Cutting	£5,579.80
HMRC - PAYE	£864.00
Lands Village Hall grass cutter	£2,000.00
Litter Picking	£135.00
Mazars - External Audit	£408.00
Memorial service & groundworks	£1,090.00
Stationery	£18.12
Subscriptions - CDALC	£325.06
Subscriptions - ICO	£35.00
Plaque - donated statue	£76.80
Waste bin	£221.41
Website - LJ Digital	£102.94
Welfare Ground payments - to be reimbursed	£2,247.01
Welfare Ground Recreation Area Upgrade	£19,453.30
Village green bollards	£320.00
Ukraine Donation	£750.00
Zurich Insurance	£818.43
Total	£78,591.27

£97,054.33

£78,591.27

£18,463.06

Bank Reconciliation (details attached)

Cash at bank as per statement represented by:

General Fund Current Asset

£18,463.06

Less Unpresented cheques

£0.00

£18,463.06

Record of Bank Transactions For Evenwood & Barony Parish Council to date.

Date	Ref. No	Details of Transaction	Receipts	Payments	Balance
01/04/2021		Balance BD			£12,904.82
03/04/2021	CR	DCC Precept & LCTSS Grant	£58,645.71		£71,550.53
03/04/2021	Cash	Allotment rents	£2,450.00		£74,000.53
07/04/2021	101872	Play area fittings - to be reimbursed		£25.41	£73,975.12
07/04/2021	101873	Randolph Community Centre - printing		£30.00	£73,945.12
29/04/2021	101866	Randolph Community Centre		£30.00	£73,915.12
31/04/2021	101868	T Webb - litter picking		£135.00	£73,780.12
12/04/2021	CR	Northern Grid	£180.88		£73,961.00
13/04/2021	CR	DCC LCTSS Grant additional grant	£63.67		£74,024.67
29/04/2021	101876	Randolph Community Centre		£39,754.00	£34,270.67
30/04/2021	101875	Lands Village Hall		£2,000.00	£32,270.67
05/05/2021	CR	HMRC VAT Reimbursed	£1,233.84		£33,504.51
05/05/2021	101877	ROSPA Report - Welfare Ground - reimbursed		£275.00	£33,229.51
05/12/2021	101874	HMRC - PAYE		£86.40	£33,143.11
13/05/2021	101878	CE & CM Walker - grasscutting		£184.80	£32,958.31
13/05/2021	101879	CE & CM Walker - grasscutting		£595.20	£32,363.11
18/05/2021	101880	Royal British Legion		£100.00	£32,263.11
18/05/2021	101881	Broad Band - annual contributio n		£120.00	£32,143.11
19/05/2021	100094	Welfare Ground Play area fittings	£25.41		£32,168.52
19/05/2021	100095	Welfare Ground - ROSPA Report	£275.00		£32,443.52
21/05/2021	101882	CDALC Annual Subscription		£325.06	£32,118.46
09/06/2021	101883	CE & CM Walker - grasscutting		£184.80	£31,933.66
09/06/2021	101884	CE & CM Walker - grasscutting		£595.00	£31,338.66
15/06/2021	101885	Stamps via S Proud		£18.12	£31,320.54
30/06/2021	BP	Play Area Groundworks- to be reimbursed		£1,900.00	£29,420.54
01/07/2021	SO	Clerk's Qtr Salary		£1,036.80	£28,383.74
05/07/2021	BP	CE & CM Walker - grasscutting		£892.80	£27,490.94
05/07/2021	BP	CE & CM Walker - grasscutting		£277.20	£27,213.74
19/07/2021	CR	Welfare Ground Reimbursed	£1,900.00		£29,113.74
22/07/2021	DD	HMRC - PAYE		£259.20	£28,854.54
23/07/2021	CR	Bauer Consumer Med (reimbursed in error)	£35.00		£28,889.54
02/08/2021	BP	CE & CM Walker - grasscutting		£184.80	£28,704.74
02/08/2021	BP	CE & CM Walker - grasscutting		£667.20	£28,037.54
06/08/2021	CR	s106	£1,900.00		£29,937.54
27/08/2021	BP	MAZARS - External Audit		£408.00	£29,529.54
01/09/2021	BP	CE & CM Walker - grasscutting		£643.20	£28,886.34
01/09/2021	BP	CE & CM Walker - grasscutting		£184.80	£28,701.54

06/09/2021	BP	LJ Media - website		£102.94	£28,598.60
14/09/2021	BP	CDALC Councillors Guides		£39.99	£28,558.61
15/09/2021	BP	Randolph Community Centre- defrib pads		£52.80	£28,505.81
15/09/2021	BP	Randolph Community Centre- defrib battery		£23.71	£28,482.10
01/10/2021	DD	Clerk's Qtr Salary		£1,036.80	£27,445.30
05/10/2021	BP	Playdale - Recreation area upgrade 50%		£7,868.54	£19,576.76
08/10/2021	BP	Memorial Groundworks & Pruning		£960.00	£18,616.76
12/10/2021	CR	DCC s106 Play Area	£11,100.00		£29,716.76
14/10/2021	DD	ICO Annual Subscription		£35.00	£29,681.76
16/10/2021	BP	Playdale - Cradle Swings		£3,716.20	£25,965.56
21/10/2021	BP	Playdale - installation		£7,868.56	£18,097.00
22/10/2021	DD	HMRC PAYE		£259.20	£17,837.80
01/11/2021	BP	CE & CM Walker - grasscutting		£92.40	£17,745.40
01/11/2021	BP	CE & CM Walker - grasscutting		£297.60	£17,447.80
01/11/2021	BP	Glasdon - Waste Bin		£221.41	£17,226.39
10/11/2021	BP	Memorial Wreaths x 4		£80.00	£17,146.39
10/11/2021	BP	Croft Farms - Christmas Tree		£504.00	£16,642.39
12/11/2021	101866	Charity Donation -		£100.00	£16,542.39
12/11/2021	101887	RCC to supply Memorial Service refreshments.		£50.00	£16,492.39
18/11/2021	CR	Footballers Annual Hire Charges	£175.00		£16,667.39
06/12/2021	BP	DECP Trophies - plaque		£76.80	£16,590.59
15/12/2021	BP	Welfare Ground Water Rates (to be reimbursed)		£23.30	£16,567.29
27/12/2021	CHG	Bank Charges		£10.50	£16,556.79
04/01/2022	SO	Clerk's Qtr Salary		£1,036.80	£15,519.99
05/01/2022	DD	Anglian Water- Welfare Ground to be reimbursed		£23.30	£15,496.69
27/01/2022	SO	HMRC PAYE		£259.20	£15,237.49
27/01/2022	CHG	Bank Charges		£8.00	£15,229.49
01/02/2022	101888	Zurich Insurance		£818.43	£14,411.06
04/02/2022	BP	CE & CM Walker - grasscutting		£595.20	£13,815.86
04/02/2022	BP	CE & CM Walker - grasscutting		£184.80	£13,631.06
07/02/2022	BP	SE Landscaping - tree decoration and removal		£216.00	£13,415.06
27/02/2022	CHG	Bank Charges		£8.00	£13,407.06
03/03/2022	BP	DECO - playground sign		£30.00	£13,377.06
08/03/2022	BP	British Red Cross Ukraine		£750.00	£12,627.06
16/03/2022	BP	Village green bollards		£320.00	£12,307.06
24/03/2022	CR	Zurich Insurance - Welfare Ground Roof	£5,665.00		£17,972.06
24/03/2022	CR	Cricket Club Hire Fees	£500.00		£18,472.06
27/03/2022	BP	Bank Charges		£9.00	£18,463.06