

Evenwood & Barony Parish Council

Annual Report

May 2023

Clerk: Sharon Proud

☎07840 020288

✉evenwoodbaronyparishcouncil@btinternet.com

List of Contact Numbers for Evenwood & Barony Parish Councillors

Name	Telephone Number
Barbara Nicholson, 32 The Centre, Evenwood, DL14 9QF (Chairwoman)	01388 834152
Robert Bolden, 11 Accrington Terrace, Evenwood, DL14 9QD	07551564884
James Cosslett, 61 Newholme Crescent, Evenwood, DL14 9RX	07535 869400
Alison Deakin, 54 High Lands, DL13 5AS	07779 871586
Anne Lyons, 8 Gordon Lane, Ramshaw DL14 0NL	01388 835004
Barbara Maude, 31 The Centre, Evenwood, DL14 9QF	01388 833473
Barbara Medhurst, 9 Gordon Lane, Ramshaw, DL14 0NL	01388 832689
Ellie Pettit, 1 Oaks Bank, Evenwood, DL14 9SD	075032449185/ 01388 227925
Mary Prince, 2 Brookside, Evenwood, DL14 9RA	01388 833715
Rachael Spraggon, 2 Newholme Crescent, Evenwood, DL14 9RX	07518 919728
Rachel Webb, 4 Provident Terrace, Evenwood, DL14 9RS	07854 219707
Lands Vacancy	
Lands Vacancy	
Windmill/Toft Hill Vacancy	
Witton Way Vacancy	

**Sharon Proud, Parish Council Clerk, can be contacted on
07840 020288 or via email evenwoodbaronyparishcouncil@btinternet.com**

May 9/23

Chair's Report

Read through any of our minutes over the last year and the dialogue would be more or less the same; Dog Fouling, Welfare Ground Issues, Cemetery, replacement bollards and countless repairs. These issues come before us time and time again. So what were the Parish Council issues of many years ago;

1953 - Residents at The Centre Evenwood received a letter asking them to remove a clothes post from the Village Green, as it was not allowed. Permission was given to allow a Telephone Kiosk to be sited on the Village Green, near the Central Stores. 700 Coronation Mugs were purchased for all children, within the Barony, up to the age of 15. Any child born on Coronation Day would also received a silver spoon. Total Costs, £68. 5s. 0d. (£68.25p) Wonder if anyone has a silver spoon?

1893 - Inspectors had cause to visit a house in Evenwood due to unsanitary findings. Shows and shooting galleries will not be allowed onto Village Green as they are deemed to be dangerous. Local police to keep watch.

1973 -The only issue of importance of 50 years ago was the demolition of the Old Man's Hut at Bank Top. A fond memory to those of a certain age. As stated last year, the PACT meetings re-commenced. In one year we have seen three PCSO's come and go. How can they be expected to engage with the Community if they move on so quickly? The next PACT meeting needs to be full to capacity and the press should be in attendance and report on local issues. Attend your PACT Meetings, have your say or just listen, but make up the numbers. Don't give the Police a reason to stop the meetings.

At our last AGM we were visited by Joy Allen, the new Police & Crime Commissioner, who gave a good talk, handed out her brochures and promised to deliver her manifesto. She emphasised that the elderly and those who live alone to report any crime by phoning it in to the local police station. With all the will in the world, has anyone tried to get through to 101, especially if you are vulnerable and need support straight away. Dog fouling is a growing concern, which is regularly discussed at our meetings. The Street Warden will only get involved if it can be witnessed, or you can name the culprit, or even better if you can take a photo of the deed being done.

We do have some positives, the Emergency Initiative Plan has been produced. Our thanks go to those who worked on this for their respective parish wards A vast amount of information put together, with guidance for all. A Lights Committee who are striving to light up Evenwood & Ramshaw hope to make a start by this Christmas. They have been meeting over the last few months and we hope to get some updates to see how they are progressing. We fully support this initiative and will help if we can.

We are also interested in hearing from the Evenwood in Bloom members. Their displays in the summer months have been noted. We would suggest they get in touch, we may be able to assist.

We had two resignations since our last AGM, however two new members have joined the Parish Council and have been made very welcome.

A project to renovate the site of the Bank Top bus shelter is in discussion.

As always, thank you to all who have sat around many meetings, often discussing the good, the bad and sometimes the unprintable. It is what we expect, however it is not deserved.

To our Clerk, Sharon who has had to tackle many issues and keep the peace. (I did warn her) many thanks for your patience.

With regards

Barbara Nicholson May 9th 2023

Payments & Receipts for the Year End 31 March 2023

Receipts

	£	£
Bank Balance as at 1 April 2022 B/D	£18,463.06	
Abacus Lighting - Northern Grid	£180.88	
Footballers Hire Fees	£175.00	
Cricket Club Hire Fees	£0.00	
Cricket Club Utility	£491.49	
Cricker ground planning application - permanent nets	£117.00	
HMRC VAT Reimbursed	£6,608.94	
Welfare Ground Transferred Funds	£8,046.05	
Reimbursed solicitor fees - allotments	£318.00	
LCTSS Grant	£2,657.00	
Allotment Rents	£2,450.00	
Precept DDC	£56,357.15	
Footballers electricity	£80.00	
Total receipts (inc balance B/D and precept)	<u>£95,944.57</u>	

Payments

Bank Charges	£143.38	
Bollards - Evenwood	£240.00	
Broadband - Randolph	£120.00	
Christmas Tree	£954.00	
Clerk's Salary (Apr 20- Mar 21)	£4,147.20	£5,184.00 inc PAYE
Community Centre - Randolph	£39,754.00	
Grass Cutting	£5,194.80	
HMRC - PAYE	£1,036.80	
Jubilee	£144.00	
Mazars - External Audit	£408.00	
Memorial service & groundworks	£80.00	
Playdale duplicate inspection	£234.00	
Printing - Emergency Plan letters	£95.00	
Stationery	£112.77	
Subscriptions - CDALC	£328.99	
Subscriptions - ICO	£35.00	
Summer activity - Craig	£240.00	
Trees and hedge pruning	£180.00	
Website - LJ Digital	£297.99	
Welfare ground pavilion lock	£148.50	
Welfare ground drain	£198.00	
Welfare Ground Roof - Zurich paid	£5,898.00	
Welfare Ground electricity	£340.00	
Welfare Ground lawn mower repair	£181.92	
Welfare ground fencing	£2,780.00	
Welfare ground annual PAT checks	£30.00	
Welfare ground planning application	£117.00	
Welfare ground ROSPA inspection	£275.00	
Welfare ground water rates - Anglian	£884.97	
Welfare ground general maintenance	£250.00	
Zurich Insurance	£883.90	
Total payments (inc staff & HMRC)	<u>£65,733.22</u>	

Bank Reconciliation (details attached)

Total Receipts	£95,944.57	Less B/F & precept	£21,124.36
Total Payments	£65,733.22	Less staff & HMRC	£60,549.22
Year End Balance to C/F	<u>£30,211.35</u>		

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

Date	Ref. No	Details of Transaction	Receipts	Payments	Balance	VAT PAID	VAT Reg No.
01/04/2022		Balance BD			£18,463.06		
01/04/2022	CR	DCC Precept & LCTSS Grant	£59,014.15		£77,477.21		
01/04/2022	SO	Clerk's Qtr Salary		£1,036.80	£76,440.41		
02/04/2022	CHQ	Northern Powergrid	£180.88		£76,621.29		
04/04/2022	Cash	Allotment rents	£2,450.00		£79,071.29		
13/04/2022	CR	HMRC VAT Reimbursed	£4,366.94		£83,438.23		
14/04/2022	BP	Broadband Randolph - annual contribution		£120.00	£83,318.23		
14/04/2022	BP	Queen's Jubilee seat plates		£144.00	£83,174.23	£24.00	257701847
19/04/2022	BP	CDALC subscription		£328.99	£82,845.24		
20/04/2022	101890	Randolph Community Centre		£39,754.00	£43,091.24		
20/04/2022	CR	Welfare Ground Account Transfer	£8,046.05		£51,137.29		
22/04/2022	DD	HMRC PAYE		£259.20	£50,878.09		
25/04/2022	BP	S Dunn - Inv 90 Welfare Ground Roof		£5,898.00	£44,980.09	£983.00	998253167
26/04/2022	CR	Footballers' Annual Fees	£175.00		£45,155.09		
27/04/2022	CHQ	Bank charges		£48.25	£45,106.84		
04/05/2022	BP	CE Walker Grass Cutting 22022		£595.20	£44,511.64	£99.20	258841232
04/05/2022	BP	CE Walker Grass Cutting 22023		£204.00	£44,307.64	£34.00	258841232
10/05/2022	BP	Viking Paper & Ink		£60.79	£44,246.85	£10.18	536153357
10/05/2022	BP	Welfare Ground Electricity - Apr & May		£140.00	£44,106.85		
27/05/2022	CHG	Bank charges		£15.13	£44,091.72		
12/06/2022	BP	CE Walker Grass Cutting 22078		£595.20	£43,496.52	£99.20	258841232
12/06/2022	BP	CE Walker Grass Cutting 22079		£204.00	£43,292.52	£34.00	258841232
14/06/2022	BP	LJ Digital Media Invoice 506 - Annual website		£102.99	£43,189.53		
27/06/2022	CHG	Bank charges		£8.00	£43,181.53		
01/07/2022	BP	Anglian Water		£312.16	£42,869.37		
01/07/2022	BP	Clerk's Qtr Salary		£1,036.80	£41,832.57		
01/07/2022	BP	Welfare Ground Annual General Maintenance		£250.00	£41,582.57		
04/07/2022	BP	CE Walker Grass Cutting 22130		£892.80	£40,689.77	£148.80	258841232
04/07/2022	BP	CE Walker Grass Cutting 22131		£306.00	£40,383.77	£51.00	258841232
10/07/2022	BP	Welfare Ground Fencing		£2,780.00	£37,603.77		
14/07/2022	BP	Welfare Ground Electricity		£60.00	£37,543.77		
14/07/2022	BP	Website Security and upgrade		£195.00	£37,348.77		
22/07/2022	DD	HMRC PAYE		£259.20	£37,089.57		
27/07/2022	CHG	Bank charges		£8.00	£37,081.57		
02/08/2022	BP	Welfare Ground Electricity		£20.00	£37,061.57		
02/08/2022	BP	CE Walker Grass Cutting 22183		£297.60	£36,763.97	£49.60	258841232

02/08/2022	BP	CE Walker Grass Cutting 22184		£102.00	£36,661.97	£17.00	258841232
09/08/2022	CR	Reimbursed Solicitors Fees - Allotments	£318.00		£36,979.97		
10/08/2022	BP	DynoRod Welfare Ground Drain		£198.00	£36,781.97	£33.00	
10/08/2022	BP	Craig's Coaching		£240.00	£36,541.97		
17/08/2022	BP	Pavilion Lock		£148.50	£36,393.47		
27/08/2022	BP	Bank charges		£8.00	£36,385.47		
29/08/2022	BP	Welfare Ground - Annual Play area and BMX inspection		£275.00	£36,110.47		
29/08/2022	BP	Mazars - External Audit		£408.00	£35,702.47	£68.00	839835673
06/09/2022	BP	CE Walker Grass Cutting 22238		£595.20	£35,107.27	£99.20	258841232
06/09/2022	BP	CE Walker Grass Cutting 22239		£204.00	£34,903.27	£34.00	258841232
13/09/2022	BP	Welfare Ground Electricity		£40.00	£34,863.27		
27/09/2022	CHG	Bank charges		£8.00	£34,855.27		
30/09/2022	DD	Anglian Water		£86.19	£34,769.08		
01/10/2022	BP	Clerk's Qtr Salary		£1,036.80	£33,732.28		
06/10/2022	BP	CE Walker Grass Cutting 22293		£595.20	£33,137.08	£99.20	258841232
06/10/2022	BP	CE Walker Grass Cutting 22294		£204.00	£32,933.08	£34.00	258841232
08/10/2022	BP	Wreaths x 4		£80.00	£32,853.08		
12/10/2022	BP	Welfare Ground Electricity		£30.00	£32,823.08		
12/10/2022	BP	TI Mowers - lawn mower repair		£181.92	£32,641.16	£30.32	883055609
14/10/2022	DD	Information Commission subscription		£35.00	£32,606.16		
24/10/2022	SO	HMRC PAYE		£259.20	£32,346.96		
27/10/2022	CHG	Bank charges		£8.00	£32,338.96		
31/10/2022	BP	Croft Christmas Tree		£564.00	£31,774.96	£94.00	259402357
01/11/2022	CR	Footballers' Electricity	£30.00		£31,804.96		
04/11/2022	BP	CE Walker Grass Cutting 22345		£297.60	£31,507.36	£49.60	258841232
04/11/2022	BP	CE Walker Grass Cutting 22346		£102.00	£31,405.36	£17.00	258841232
08/11/2022	BP	Trees and hedge pruned and cleared - B Mundell		£180.00	£31,225.36		
09/11/2022	BP	Zurich Insurance		£883.90	£30,341.46	£94.70	107831677
22/11/2022	BP	Welfare Ground Electricity		£50.00	£30,291.46		
25/11/2022	BP	Install & remove Christmas tree & Randolph lights-B Mundell		£390.00	£29,901.46		
27/11/2022	CHG	Bank charges		£8.00	£29,893.46		
27/11/2022	CR	Footballers' Electricity	£50.00		£29,943.46		
27/12/2022	CHG	Bank charges		£8.00	£29,935.46		
03/01/2023	DD	Clerk's Qtr Salary		£1,036.80	£28,898.66		
03/01/2023	BP	Printer cartridges x 8		£51.98	£28,846.68		
04/01/2023	DD	Anglian Water - Wave		£247.39	£28,599.29		
10/01/2023	BP	Lintons Printers - Emergency Planning Residents letter		£95.00	£28,504.29		
17/01/2023	CR	Cricketers' Utility Payment	£491.49		£28,995.78		
23/01/2023	BP	Randolph Welfare Ground Annual PAT checks - GH		£30.00	£28,965.78		

23/01/2023	SO	HMRC PAYE		£259.20	£28,706.58		
24/01/2023	BP	Playdale Playgrounds		£234.00	£28,472.58	£39.00	155625362
27/01/2023	CHG	Bank charges		£8.00	£28,464.58		
10/02/2023	BP	Replace bollard - B Mundell		£20.00	£28,444.58		
22/02/2023	BP	Village green bollards x 12 - BDM Services		£220.00	£28,224.58		
23/02/2023	CR	Cricketers' Planning Application	£117.00		£28,341.58		
23/02/2023	BP	Cricketers' Planning Application		£117.00	£28,224.58		
27/02/2023	CHG	Bank charges		£8.00	£28,216.58		
27/03/2023	CHG	Bank charges		£8.00	£28,208.58		
31/03/2023	DD	Anglian Water		£239.23	£27,969.35		
31/03/2023	CR	HMRC Reimbursed VAT	£2,242.00		£30,211.35		
					Total	£2,242.00	

Welfare Ground Transferred Funds Account

Date	Ref. No	Details of Transaction	Receipts	Payments	Balance
20/04/2022		Opening Balance			£8,046.05
18/11/2021	CR	Footballers' Annual Fees - late 2021 payment	£175.00		£8,221.05
15/12/2021	DD	Welfare Ground Water Rates		£23.30	£8,197.75
05/01/2022	DD	Welfare Ground Water Rates		£23.30	£8,174.45
01/04/2022	CR	Cricketers' Fees	£500.00		£8,674.45
26/04/2022	CR	Footballers' Annual Fees	£175.00		£8,849.45
10/05/2022	BP	Welfare Ground Electricity - Apr & May		£140.00	£8,709.45
01/07/2022	DD	Welfare Ground Water Rates		£312.16	£8,397.29
01/07/2022	BP	Welfare Ground Annual General Maintenance		£250.00	£8,147.29
10/07/2022	BP	Welfare Ground Fencing		£2,780.00	£5,367.29
14/07/2022	BP	Welfare Ground Electricity		£60.00	£5,307.29
02/08/2022	BP	Welfare Ground Electricity		£20.00	£5,287.29
10/08/2022	BP	DynoRod welfare Ground Drain		£198.00	£5,089.29
17/08/2022	BP	Pavilion Lock		£148.50	£4,940.79
29/08/2022	BP	Welfare Ground - Annual Play area and BMX inspection		£275.00	£4,665.79
13/09/2022	BP	Welfare Ground Electricity		£40.00	£4,625.79
30/09/2022	DD	Anglian Water		£86.19	£4,539.60
12/10/2022	BP	Welfare Ground Electricity		£30.00	£4,509.60
12/10/2022	BP	Welfare Ground lawnmower repair		£181.92	£4,327.68
01/11/2022	CR	Footballers' Electricity	£30.00		£4,357.68
22/11/2022	BP	Welfare Ground Electricity		£50.00	£4,307.68

27/11/2022	CR	Footballers' Electricity	£50.00		£4,357.68
17/01/2023	CR	Cricketers' Utility Payment	£491.49		£4,849.17
23/01/2023	BP	Randolph Welfare Ground Annual PAT checks - GH		£30.00	£4,819.17
31/03/2023	DD	Anglian Water		£239.23	£4,579.94