

Beswick Parish Council

Meeting of the Council to be held at 7 pm on Wednesday, 13 July 2016 at Kilnwick Village Hall

AGENDA

1 Apologies for absence

2 Declarations of pecuniary and non-pecuniary interests

3 Minutes

To approve as a correct record the minutes of the Annual Meeting held on 11 May 2016 (attached).

4 Matters arising from the minutes

(a) Minute 11. Emergency Plan. The Clerk to report on implementation of the Emergency Plan following its revision at the previous meeting.

(b) Minute 20. Humberside Police Community Partnership meeting. Cllr Quinn to report on the meeting held on 10 June.

(c) Minute 27. Possible provision of a defibrillator in Beswick. Cllrs Plowman and Scaife to report any progress or further information.

(d) Minute 30. 'Connecting Communities' Grant Scheme. Cllr Reid to introduce a paper outlining a scheme for a weekday, daytime activities club aimed at retirees of the Parish. Paper attached.

5 Clerk to the Council

Cllrs Reid and Scaife will report on progress in securing the services of a Clerk, following David Allan's imminent retirement. Both are pleased to announce that Mrs Julia Bugg of 21 The Poplars, Leconfield has agreed to become Clerk and Responsible Financial Officer from 1 August 2016.

6 Street Lighting Fund

To consider how the eventual costs of replacing the street lighting in Beswick and Kilnwick will be met and to approve, if agreed, the establishment of a Street Lighting Fund. Paper attached.

7 Planning Applications

(a) 15 Main Street, Beswick. Application ref. 16/01312/PLF. To note that ERYC has approved the application (letter attached).

(b) 1 Little Beswick, Beswick Heads. Application ref. 16/01252/PLF. To note that ERYC has approved the application (letter attached).

(c) Land East and South of Kilnwick Beck House, Kilnwick. Application ref. 16/01707/STPLF. Change of use of agricultural land to recreational land for use by the general public as a 'park/recreational' area comprising of a football/cricket pitch, benches, dirt track/ grass mound areas, wildlife areas and installation of playground equipment. See paper, attached.

8 Flood Liaison Group

Cllr Reid will report on a Meeting of the Group held on Friday 10 June 2016.

9 Insurance

To consider the attached report by the Clerk, determine the future level of insurance cover for street lights, and authorise the corresponding expenditure.

10 Income and expenditure

To note the attached report by the Clerk monitoring income and expenditure against the approved budget.

11 Supported Bus Services

To consider ERYC's review of supported bus services, which is currently the subject of public consultation.

Details accessible via BPC's website, Parish Information, News and Announcements page.

www.beswickparishcouncil.org.uk/news-and-announcements.aspx

12 Any other business

**Minutes of the Annual Meeting of the Council held on Wednesday, 11 May 2016
at Kilnwick Village Hall**

Present : Parish Councillors Feasby, Reid, Quinn and Scaife, Ward Councillor Pollard, The Clerk and six parishioners.

- 1 **Election of Chair.** It was proposed by Cllr Scaife, seconded by Cllr Quinn and agreed that Cllr Reid be elected Chair of the Council for 2016-17. Cllr Reid confirmed his acceptance, and thereafter chaired the meeting. Members expressed their appreciation of Cllr Reid's ongoing work on behalf of the Council.
- 2 **Election of Vice-Chair.** It was proposed by Cllr Quinn, seconded by Cllr Feasby and agreed that Cllr Scaife be elected Vice-Chair of the Council for 2016-17. Cllr Scaife confirmed her acceptance.
- 3 **Apologies for absence.** Apologies had been received from Cllr Plowman.
- 4 **Declarations of pecuniary and non-pecuniary interests.** No declarations were made.
- 5 **Mr Phil Walton.** Members noted with sadness the recent death of Mr Phil Walton, a former Chair of the Council.
- 6 **Annual Report.** It was agreed that the Council's recently distributed Newsletter be regarded as the Annual Report on Council activity for 2015-16. Cllr Reid expressed his thanks to fellow Councillors, the Clerk and to ERYC Cllr Pollard for their inputs to Council business during the year.
- 7 **Annual Return.** The 2015-16 Internal Auditor's Report, Governance Statement and Accounting Statement were approved, in that order. The Governance and Accounting Statements were signed by the Chair. The full Annual Return, together with the required supporting documents, would be sent to the external auditor, and a copy would be posted on the Council's website. Thanks were expressed to Mrs Kate Johnson for kindly undertaking the duties of internal auditor.
- 8 **Public rights of inspection.** It was agreed that the period for public inspection of the 2015-16 accounts and related records would be from 6 June 2016 to 15 July 2016 inclusive, and that public notice be given to that effect in accordance with the requirements of the Local Audit and Accountability Act 2014 and the Accounts and Audit Regulations 2015.
- 9 **Annual Accounts.** The Clerk presented the Council's final accounts for 2015-16, which were noted and approved.
- 10 **Minutes.** The draft minutes of the Council meeting held on 9 March 2016 were approved and signed by the Chair.
- 11 **Emergency Plan.** The redrafted Community Emergency Plan and recommendations in the Clerk's covering report were approved, subject to the deletion of Highwood Cottage, Kilnwick as a designated Incident Room. The only designated Incident Room would in future be the Village Hall, Kilnwick. The approved plan would now be posted on the Council's website, and copied to the Humber Emergency Planning Service. Parishioners would be invited via the website to request inclusion in the list of 'vulnerable people' or the list of 'people with special skill'. Additionally, Councillors would bring those invitations to the attention of anyone they thought might particularly wish to know, and would inform the Clerk accordingly. It was agreed that the names and addresses

of persons listed as 'vulnerable' would be redacted from all copies of the plan other than those held by the Chair and Clerk of the Council.

- 12 **Tour de Yorkshire.** The Clerk reported on a request by Middleton Parish Council for a financial contribution towards the cost of the recent Tour de Yorkshire celebrations in their village, which had been attended by the thirty pupils of Beswick & Watton School. It was proposed by Cllr Reid, seconded by Cllr Quinn and agreed that Beswick Parish Council make a contribution of £60.
- 13 **Planning decision, tree felling at Beswick Hall Farm.** The Clerk reported that ERYC had confirmed that Beswick PC's comments had been noted, and that the application had now been approved.
- 14 **Bus Shelter cleaning.** Cllr Quinn presented his report suggesting a contractor for regular cleaning of the three 'glass' bus shelters in the Parish, and giving alternative frequencies and costs. It was proposed by Cllr Quinn, seconded by Cllr Reid and agreed that GRPL Ltd Cleaning Services be engaged to clean the shelters once every nine weeks at an annual cost of £81.90. The matter would be reviewed again after the first year.
- 15 **Beswick Footpath 18, Wilfolme Bridge/Three Jolly Tars.** There were no new developments to report. The matter continues to be considered by the Countryside Access Team and Definitive Map Team.
- 16 **Computer, scanner and projector.** The Clerk reported on the recent purchases of equipment, which was now operational. Reimbursement payments of £359.95 to Cllr Reid in respect of the projector purchase and £15.98 to The Clerk in respect of a tripod and cordless mouse were formally authorised.
- 17 **Liaison with ERYC – reassignment of former Community Co-ordinator's role.** ERYC's statement in answer to Beswick PC's enquiry on this matter was noted.
- 18 **Street lighting.** The Clerk's report on ownership and life expectancy of street lights in the Parish was noted. The matter would be considered further at the Council's next meeting.
- 19 **Damage to verge, Main Street, Kilnwick.** The Clerk reported on discussions with ERYC and Acklams. The Library Bus schedule had been modified slightly with the aim of avoiding the School and Libraries buses being in the village simultaneously. ERYC Highways had undertaken to repair the damage to the verge.
- 20 **Humberside Police, Community Partnership meetings.** The Clerk reported that it had not been possible to find a mutually convenient date for an early meeting between Inspector Coulthard and Beswick Parish Council, and the matter had therefore been deferred until the Autumn. In the meantime, Cllr Quinn would represent the Council at a Partnership meeting on 10 June for all authorities in the Beverley, Cottingham and Beverley Rural police area.
- 21 **Anti-trespassing and other notices.** The Clerk read out emails received from Mr Jeremy Wilcock, the contents of which were noted.
- 22 **Planning Application no. 16/01252/PLF, conversion of carport at Little Beswick.** The Council considered the plans and other information supporting the application and resolved to make no comments.
- 23 **Planning application no. 16/01312/PLF, building extensions at 15 Main Street, Beswick.** The Council considered the plans and other information supporting the application. The Council resolved not to oppose the application, but to ask ERYC to consider in particular the adequacy of proposed surface water drainage and whether the proposed flat roof was appropriate in a conservation area..
- 24 **'The Park' proposed community recreation area, Kilnwick.** Following a recent public meeting held in Kilnwick, Cllr Quinn summarised a proposal to develop as a community resource land at the north-western edge of the village, purchased jointly by six parishioners. Three of the scheme's

proposers added further information about their current thinking and plans. The area would incorporate picnic and play areas plus facilities for cricket and football. Legal advice and grant funding were currently being sought, and a planning application would soon be made. The facility would probably be operated as a registered charity. Councillors expressed appreciation and support for the proposal, subject to it not causing problems regarding parking, access to the site or undue noise. The proposers gave general assurances on these points, which the Council would consider again when the planning application came before it. The proposers were thanked for their generous initiative and for their attendance, and were assured again of the Council's general support for the scheme.

- 25 Grant applications.** Requests by Kilnwick and Beswick Churches for financial assistance towards their 2016 costs of grounds maintenance were considered. After lengthy consideration the Council decided:
- (a) to make grants of £225 to each of the churches
 - (b) to offer Beswick Church an additional grant of £150 on a 'matched funding' basis; payment of the additional grant would depend on the Church obtaining other income in 2016 totalling at least £150 more than it had in 2015.
- 26 Public Spaces Protection Order 2016.** The Clerk reported on a proposal by ERYC to make an order concerning dog fouling in Beswick Parish. Councillors had been consulted earlier by email ahead of the 2 May deadline for comments. No comments had been submitted to ERYC. The matter was noted.
- 27 Possible provision of a defibrillator in Beswick.** Cllr Scaife reported on correspondence with BT Payphones concerning possible purchase of the public telephone box in Beswick to accommodate a defibrillator. The Clerk reminded members of the two grant schemes that had fully funded acquisition of the Kilnwick defibrillator in 2015. Neither of those grant schemes was now available. It was agreed to ask Cllr Plowman to research potential alternative funding sources, and that Cllr Scaife would research potential recurring costs that would arise if the scheme went ahead.
- 28 Income and expenditure 2016-17.** The Clerk presented a report showing the latest forecasts of income and expenditure alongside the approved budget for 2016-17. The report was noted.
- 29 Brownfield sites.** ERYC was proposing to compile a register of brownfield sites for potential housing development and had asked parishes to assist. The Clerk reported that, after consulting Councillors individually, he had informed ERYC that the Council knew of no such sites within the Parish.
- 30 'Connecting Communities' Grant Scheme.** It was agreed to consider, at the Council's next meeting, whether the Council should develop a bid to set up a day-time community activity aimed at providing regular social meetings of parishioners in Kilnwick Village Hall.
- 31 Clerk to the Council.** David Allan had tendered his resignation with effect from 30 September 2016, or earlier by agreement. Members thanked him for his service to the Council. It was proposed by Cllr Reid, seconded by Cllr Quinn and agreed that appointment of a successor be delegated to Cllr Reid and Cllr Scaife jointly, and that the future Clerk's salary be £1,100 per annum.
- 32 Town/Parish Council Planning Liaison.** It was agreed to ask Cllr Plowman to represent the Council at the liaison meeting at County Hall on 7 June.

The Council will next meet at 7 pm on Wednesday, 13 July 2016 at Kilnwick Village Hall.

PROPOSAL FOR A WEEKDAY, DAYTIME CLUB FOR THE ELDERLY

ERYC has a grant scheme 'Connecting Communities'. One of its objectives is to encourage older people, especially retirees, to connect with each other and reduce loneliness through social or physical activities in the community where they live.

Under the auspices of the Village Hall Association, Kilnwick already organizes a number of monthly activities such as a coffee morning (Saturdays) and a 'pub evening' aimed at the community as a whole. The local branch of the Yorkshire Womens' Guild holds a number of meetings, mainly in the evening. In addition, there are occasional events organized by All Saints Church, Kilnwick, and St Margaret's Church, Beswick.

Notwithstanding, there is scope for instituting a 'club', aimed specifically at retirees, that is scheduled to meet regularly during weekday mornings or afternoons. The 'club' would use as its primary base the Village Hall in School Lane, Kilnwick, but would also organize occasional outings that would take participants as a group by minibus or coach to places of interest, such as National Trust properties, seaside towns, etc.

Eventually, the 'club' would need to be financially self-sustaining. However, to kick-start the venture, it would be advantageous to apply for a grant from ERYC's 'Connecting Communities'. Envisaged elements of a grant application are:

- Village Hall Hire (26 weeks i.e. fortnightly meetings over one year)
- Hot water urn
- Bean-to-cup coffee machine
- Consumables (tea bags; coffee beans; sugar; milk; biscuits)
- Speakers' fees and expenses (four occasions)
- Hire of minibus (?with lift) and driver (four outings)

The Council is asked to assess the proposal and signify whether it should be taken to the next stage.

Cllr Ian Reid
June 2016

STREET LIGHTING RENEWAL FUND

The 28 street lights in Beswick and Kilnwick villages are the property of the Parish Council. All are currently serviceable and are maintained and powered through an annual Service Agreement with ERYC.

Ownership brings responsibility for replacement both in the event of accidental damage or, in the fullness of time, as the lamp standards reach the end of their life. ERYC has provided an estimate for replacement, at current prices, of £800 per light column. The 10 light columns in Beswick are estimated to have a further life-span of 10 years; the 18 columns in Kilnwick have an estimated further life-span of 30 years (see Agenda paper from The Clerk, 11 May 2016 Meeting).

Taking the estimates, above, the Council will need to raise, at current prices, £8000 in 2026-27, or thereabouts, to replace the columns in Beswick.

The Council has a number of options:

1. Borrow the funds at the time of replacement and service the loan interest payments whilst incrementally repaying the loan over the agreed loan period. The loan would need to be secured against the annual precept.
2. Given a questionable ability and wisdom of borrowing funds and the fact that the annual budgetary margins would not ordinarily provide sufficient funds to cover the cost of replacement, the Council could set up a Street Lighting Renewal Fund. The annual addition to the accumulating fund would be £800, reviewed annually to ensure inflation and accrued interest are taken into account.

The Council is asked to consider what action, if any, it wishes to take regarding future street lighting renewal.

Cllr Ian Reid
June 2016

Mr D Allan
Clerk To Beswick Parish Council
Southfield
Kilnwick
Driffield
YO25 9JF

Date: 22 June 2016
Our Ref: 16/01312/PLF
Your Ref: PP-05071157
Case Officer: Mr Matthew Shipman
Telephone: (01482) 393737

Dear Mr D Allan

TOWN & COUNTRY PLANNING ACT 1990

Proposal:	Erection of two storey extension to side and single storey extension including 2 roof lanterns to rear following demolition of existing conservatory porch and garage
Location:	15 Main Street Beswick East Riding Of Yorkshire YO25 9AT
Applicant:	Mr Simon Shore

You wrote to me about the above application, and I confirm that your views were taken into consideration when the application was discussed.

After taking all relevant issues into consideration, the Council has resolved to grant planning permission subject to the following conditions:-

1. The development hereby permitted shall be begun before the expiration of three years from the date of this permission.

This condition is imposed in order to comply with the provisions of Section 91 of the Town and Country Planning Act 1990.

2. The materials to be used in the construction of the external surfaces of the development hereby permitted shall match those used in the existing building.

This condition is imposed because details of the proposed materials are not included within the application or they were not considered acceptable. If the external surfaces of the development were to consist of materials which did not match the existing building the development would detract from the appearance of the area.

3. The development hereby permitted shall be carried out in accordance with the following approved plans:

Plans	Received Date
16-P13-PL003 Proposed Site Plan and Roof Plan	29.04.2016
16-PL13-PL002A Proposed Elevations and Floor Plans	29.04.2016

This condition is imposed for the avoidance of doubt and to ensure that the development hereby permitted is carried out in accordance with the approved details in the interests of the character and amenity of the area and the provisions of the development plan.

Mr D Allan
Clerk To Beswick Parish Council
Southfield
Kilnwick
Driffield
YO25 9JF

Date: 29 June 2016
Our Ref: 16/01252/PLF
Your Ref:
Case Officer: Mrs Kerry Wilkinson
Telephone: (01482) 393702

Dear Mr D Allan

TOWN & COUNTRY PLANNING ACT 1990

Proposal:	Conversion of existing garage roofspace to self contained annex with attached staircase to rear
Location:	1 Little Beswick Beswick Heads Beswick East Riding Of Yorkshire YO25 9AS
Applicant:	Mr Philip Plowman

You wrote to me about the above application, and I confirm that your views were taken into consideration when the application was discussed.

After taking all relevant issues into consideration, the Council has resolved to grant planning permission subject to the following conditions:-

1. The development hereby permitted shall be begun before the expiration of three years from the date of this permission.

This condition is imposed in order to comply with the provisions of Section 91 of the Town and Country Planning Act 1990.

2. The self-contained annex hereby approved shall be used as additional living accommodation associated with the property currently known as 1 Little Beswick, Beswick Heads, Beswick, and shall not be used separately as a self-contained dwelling.

This condition is imposed because the site lies within the open countryside where new dwellings are restricted unless demonstrated essential in the interests of agriculture or forestry, and the site is not considered to be in an accessible location where additional dwellings could be sustained.

3. The development hereby permitted shall be carried out in accordance with the following approved plans:

Drawing Numbers

Description - Existing and proposed floor plans and elevations

Drawing nos. MPER2001-13 and MPER2001-13A

Date received - 11 April 2016

This condition is imposed for the avoidance of doubt and to ensure that the development hereby permitted is carried out in accordance with the approved details in the interests of the character and amenity of the area and the provisions of the development plan.

PLANNING APPLICATION – LAND EAST AND SOUTH OF KILNWICK BECK HOUSE, KILNWICK

Application ref. 16/01707/STPLF. Change of use of agricultural land to recreational land for use by the general public as a 'park/recreational' area comprising of a football/cricket pitch, benches, dirt track/ grass mound areas, wildlife areas and installation of playground equipment.

As a Council, we have previously expressed general support. We have also indicated that we have some concerns that require addressing. I give my own observations (most expressed at our May meeting, one arising from seeing the planning application) for consideration, adoption, amendment at our 13 July 2016 Meeting:

1. The Parish Council is concerned to safeguard the integrity and condition of the public right of way that leads to and across the land (Beswick 8).
2. The Parish Council is concerned about road safety at the access point to the land from the C59 Middleton Road, especially in the context that the speed limit on the C59 at this point is 60 mph and the junction of the site access and the C59 is just east of a bend in the C59 which restricts the sight-lines of approaching traffic. Additionally, although the C59 has a weight restriction, it is common for articulated and non-articulated heavy goods vehicles to use the road as a route between the A614 and the A164; these HGV take up more than half of the road width. Although the planning application gives assurance that this access point will be used only for maintenance vehicles (such as grass mowers) in addition to agricultural vehicles (as at present), it is inevitable, in the fullness of time if not immediately, that provision of football and cricket pitches and community activities such as barn dances and fetes, will lead to an increase in vehicular traffic entering and leaving the site from the C59. Indeed, without any plan to provide paved parking, it is likely that, in future, vehicles will be parked on the C59 when ground conditions make vehicular traffic on the site difficult (e.g. in winter). The Parish Council considers, therefore, that the 30 mph speed restriction zone and verge maintenance (grass cutting) should be moved westwards to accommodate the need to warn eastward-moving traffic of danger and reduce its speed from 60 mph.
3. The 18th Century, dry-brick ha-ha that lines the ditch to east and west of the access point off the C59 is listed. Its integrity must be maintained.
4. The integrity of the culvert carrying water under the site access from the C59 must be maintained, especially having regard for any increase in vehicular traffic entering and leaving the site.
5. The Parish Council has concerns about any increase in parking on Church Lane and Main Street, Kilnwick, should users of the Park decide to access the site using the public right of way from the village (Beswick 8). The take-off of the public right of way is on a blind, narrow, right-angle bend that already experiences parking problems when church services are being held. The Parish Council considers that parking restrictions (double yellow lines) should be introduced at this bend, especially given that Church Lane and Main Street are on the route taken by the double-decker school bus serving Driffield School, the Mobile Library, other service vehicles and the vehicles of residents and visitors.
6. The inclusion of a "dirt track/grass mounds area" was not raised when the applicants attended the May 2016 Meeting of the Parish Council. There is inevitably concern about noise pollution from motorised recreational vehicles (e.g. quad-bikes, dirt bikes), especially for adjacent properties. Although the proposal indicates that such motorised vehicles will be prohibited, the Parish Council wishes to avoid future concerns and conflicts and requires that a prohibition on the use of off-road vehicles (excepting those used for maintenance) be written into the planning consent.
7. The application suggests that community events such as barn dances will be held with a frequency of up to four or five per year. Again, there needs to be concern for noise pollution, especially in the context of neighbouring properties. The Parish Council wishes to avoid future conflicts and requires that a prohibition be placed on noisy activities beyond midnight, except if a licence is obtained on each occasion.

*Cllr Ian Reid
June 2016*

INSURANCE

- 1 The Council's insurance policies are renewed annually in December. The total premium for the current year, including insurance tax, was £252.
- 2 During the last renewal process the insurers pointed out that the Council's asset register showed no monetary values, either for original or replacement costs. As some categories of the policy depend directly on values being known, the insurers asked that our register be updated accordingly.
- 3 This has now been done, using known figures where possible and estimates when necessary. The updated register is attached. In summary the replacement values are:

	£
28 street lights	22,400
5 bus shelters	12,500
Admin equipment (computer etc.)	906
Other assets	5,000
Total	40,806

- 4 However, our existing policy is a standard 'all-inclusive' one, intended by the insurers only for authorities with less than £10,000 of assets. Those with a higher total require 'bespoke' policies, within which the Council can decide which elements of risk to insure, and which not. I have therefore had further discussions with the insurers.

COSTS AND OPTIONS

- 5 Because our now-declared asset total is four times the previously assumed maximum level the insurers reasonably require a higher premium. To retain the full existing scope of cover will require an immediate extra payment of £76.37 (for the period 14 July to next renewal at 31 December), and thereafter an annual premium of £417.
- 6 However, it is doubtful that insuring the street lights against loss or damage is warranted. Wholesale loss seems unlikely because they are widely spread, while replacement of individual columns (c.£800) would be within the Council's normal means (or could even be funded by ERYC under our service agreement).
- 7 Without loss or damage cover for the lights the immediate payment reduces to £30.41 and the future annual premium to £318.40. NB. The Council would nevertheless remain insured against any liabilities *to others* arising from its ownership of the lights.
- 8 Members are asked to determine whether or not to continue 'all risks' loss or damage cover for the lights, and to formally authorise payment of the corresponding additional premium for the current year, £76.37 or £30.41.

OTHER CHANGES

- 9 For information, under the new 'bespoke' policy the maximum claim limits for three categories of cover will be higher than under the existing 'standard' policy: £100,000 p.a. for fidelity guarantee cover (currently £25,000); £10M p.a. for public liabilities (currently £5M); and £100 p.w. for personal accident benefits (currently £50).

Beswick Parish Council
Asset Register at 31 May 2016

	<i>Date acquired</i> £	<i>Original cost</i> £	<i>Replacement cost</i>
Office equipment			
Asus X553S laptop computer and Office software	Mar 2016	400	400
Canon Maxify MB5050 printer	Mar 2016	130	130
Philips PicoPix PPX4835 pocket projector	Mar 2016	360	360
Table-top tripod for pocket projector	Mar 2016	6	6
Cordless HP mouse	Mar 2016	10	10
Beswick Village			
10 Lamp Standards; Main St, Beswick Heads and Little Beswick	Unknown	Unknown	8000
1 Hand Pump, Beswick Heads	Unknown	Unknown	500
2 Road Salt Bins, Main St	Unknown	Unknown	500
1 Bus Shelter, southbound A164	Unknown	Unknown	2500
1 Bus Shelter, northbound (Beswick North)	Mar 2016	2215	2500
1 Bus Shelter, northbound (Beswick South)	Unknown	Unknown	2500
1 Carriage Mounting Block and Distance Marker, Main St	Unknown	Unknown	100
1 Seat, Main St	Unknown	Unknown	500
1 Stainless Steel Notice Board, Main St	Unknown	Unknown	250
Kilwick Lodges			
1 Bus Shelter, northbound A164	Unknown	Unknown	2500
1 Bus Shelter, southbound A164	Aug 2015	1963	2500
Kilwick Village			
18 Lamp Standards; Main St, School Lane, Church Lane, Wilfholme Lane/Middleton Rd	Unknown	Unknown	14400
2 Road Salt Bins, Tibby Lane, Lockington Lane	Unknown	Unknown	500
2 Seats, Main St and Wilfholme Lane	Unknown	Unknown	1000
2 Waste Bins, Main St and Wilfholme Lane	Unknown	Unknown	100
1 Defibrillator, External Wall of Village Hall, School Lane	Feb 2015	1270	1300
1 Stainless Steel Notice Board, Main St	Unknown	Unknown	250

INCOME & EXPENDITURE 2016 - MONITORING REPORT as at 30 June 2016

	<i>Budget Jan 2016 £</i>	<i>Latest forecast £</i>	
EXPENDITURE			
Street lighting	<i>1,580.00</i>	1,580.00	<i>estimate</i>
Bus Shelters cleaning		70.00	<i>estimate</i>
Grants	<i>635.00</i>		
Beswick Church		225.00	
Beswick Church - potential extra grant		150.00	<i>potential</i>
Kilnwick Church		225.00	
Middleton Parish Council re Tour de Yorkshire		60.00	
Twilight Bus		25.00	<i>estimate</i>
Administrative expenses			
Insurance	<i>260.00</i>	349.00	<i>estimate</i>
Clerk's salary	<i>900.00</i>	1,033.00	
Stationery and other expenses	<i>60.00</i>	60.00	<i>estimate</i>
Parish Newsletter	<i>65.00</i>	62.00	
Purchase of projector, tripod, etc.		375.93	
Contingencies provision	<i>1,100.00</i>	<hr/> 4,214.93	
Remaining provision for contingencies		385.07	
Net expenditure	<hr/> <i>4,600.00</i>	<hr/> 4,600.00	
FUNDING			
Reserve at 1 April 2016	<i>2,616.08</i>	2,632.11	
Precept	<i>4,600.00</i>	4,600.00	
	<hr/> <i>7,216.08</i>	<hr/> 7,232.11	
RESERVE at 31 MARCH 2017	<i>2,616.08</i>	2,632.11	<i>estimate</i>