

Beswick Parish Council

Meeting of the Council to be held at 7 pm on Wednesday, 14 May 2025

AGENDA to include Annual Meeting

- 1 Election of Chair for 2025-26:**
Clerk to accept nominations for the role of Chair and to duly elect a Chair prior to handing the running of the meeting to them.
- 2 Election of Vice-Chair for 2025-26:**
Chair to accept nominations for the role of Vice-Chair and to duly elect a Vice-Chair.
- 3 Apologies for Absence:**
- 4 Declarations of Pecuniary and Non-Pecuniary Interests:**
- 5 Annual Report 2024-25:**
To consider and approve the Newsletter 2024-25 (already distributed throughout the Parish and incorporated in the Council's Website) as the Annual Report on Council activity.
- 6 Annual Return 2024-25:**
 - (a) To consider and note the Internal Auditor's report
 - (b) To consider and note the Certificate of Exemption
 - (c) To consider, approve and sign the Governance Statement
 - (d) To consider, approve and sign the Accounting Statement.
- 7 Annual Accounts 2024-25:**
To receive and note the Council's accounts for 2024-25: Attached.
- 8 Public Rights of Inspection:**
To confirm that the period for public inspection of the accounts and related records shall be from 3 June to 14 July 2025 inclusive and agree that public notice be given to that effect.
- 9 Minutes:**
To approve as an accurate record the minutes of the meeting held on 12 March 2025 (attached).
- 10 Matters Arising from the Minutes:**
 - 10.1 Continued Disruption to Electricity Supply:**
No change at the moment but fewer disruptions to supply across the Parish; Cllrs to confirm.
 - 10.2 Flooding at Beswick Heads:**
The Clerk to report that no further update has been received from ERYC.
 - 10.3 Tuesday Club Bank Account:**
No further communication has been received from the TSB. An up-to-date statement has still to be received, so confirmation of the previously issued cheques having been cashed successfully has not been received.
- 11 Kingfisher Solar/Orsted Update:**
The Clerk reports that no further information has been received but that notices have been posted across Beswick Parish as well as neighbouring parishes regarding inspections and surveying of the land to be used.

The PC will action Extraordinary Meetings as necessary to address the issues posed by this.
- 12 Dogger Bank D and Peartree Hill Solar Farm Update:**
The Clerk to report that she attended a meeting of the Dogger Bank D Cable Route Public Consultation in Skipsea in order to assess the impact it would have on the Parish. Documentation shows that the route is planned to pass to the south of the boundary so will impact on Lockington and Leconfield Parishes but may

affect those already to be affected by the Orsted cable and Kingfisher Solar Farm. Documents to be presented as too large to copy.

Peartree Hill Solar Farm – Acceptance of application notice has been received and it is expected that the Development Consent order will be granted.

13 Budget 2025-26:

Clerk to present amended Budget, which was distributed following the March meeting, for approval.

14 Finance:

14.1 Finance Update:

Clerk to report.

14.2 Payments:

Confirmation and agreement to make payment of:

BPC

WoldTech – Printing of Parish Newsletter: £126.75

ERNLLCA Membership 2025/26: £352.35

Tuesday (Now Thursday) Club

None

15 Planning Applications:

To discuss all planning applications received by the BPC since the last meeting including any received following the issue of this Agenda.

15.1 Planning Consultation for 24/03516/PLF:

Land north of Top Street, Kilnwick, East Riding of Yorkshire, YO25 9JR

Change of use of agricultural land for private equestrian use including construction of an aggregate path and siting of two storage containers for use in connection with the keeping of horses.

Approved.

15.2 Planning Consultation for 25/00008/REFUSE:

Townend Farm, Top Street, Kilnwick, East Riding of Yorkshire, YO25 9JR

Installation of 5 replacement windows to front, previously refused permission. **Rejected.**

15.3 Planning Consultation for 25/01038/CLE:

West Lodge, Church Lane, Kilnwick, East Riding of Yorkshire, YO25 9JW

Certificate of Lawfulness for the continued use of dwelling without complying with Condition1 (occupancy) of planning permission 302-46 (15788). Closing date 17 May 2025.

15.4 Any Other Applications Received:

To address any applications received since the publication of this agenda.

16 Newsletter 2024-25:

Clerk to report that she and Cllr Corscadden successfully completed the distribution of the newsletter before the end of March. Surplus copies were left in the Kilnwick post box and distributed to interested parties in neighbouring parishes. A small number are still available from the Clerk if anyone would like them.

17 Consultation – Proposed Concurrent Creation and Extinguishment Orders in the Parish of Beswick:

To discuss the document previously distributed electronically. Return required by 21 May 2025.

18 Emergency Plan 2025:

Clerk to present the amended document distributed electronically.

19 Asset Register 2025:

Clerk to present the updated 2024 document distributed electronically.

20 Footpath Reports and Nominations for Footpath Wardens - Beswick and Kilnwick:

Reports to be discussed and nominations for Footpath Wardens to be received and nominated.

21 Use of Village Hall:

The Clerk to report that the Village Hall Committee has agreed at its Annual Meeting on 2 April 2024 that the 2025/2026 planned meetings will not be charged for but that all additional meetings will be. From 1 April 2026, all meeting will be charged for. In the 2025/2026 financial year, the rate per hour rental fee is likely to increase to £10. The Clerk responded that it would have been appreciated if the PC had been invited to send a representative to the meeting in order to discuss this and that its current payment of half of the Internet cost, instead of rental, will likely cease at this time, depending on the views of Cllrs. Whilst BPC understand the costs associated with the rental of the hall, changing the agreement without discussion was not welcomed.

Cllrs to decide of meeting locations for 2025/2026 and instruct the Clerk to make the necessary bookings.

22 Updating Standing orders and Financial Orders:

Notice is given by the Clerk that the above documents will be reviewed as part of the July 2025 meeting and that exemplar versions of them will be forwarded to Cllrs following the conclusion of the current meeting. This is due to a requirement to split the documents.

23 AOB: *Items arising under AOB cannot be resolved if they involve expenditure or commit the Council to a course of action but will appear on the next Agenda.*

Date of Next Meeting: 9 July 2025

Beswick Parish Council

Meeting of the Council held at 7 pm on Wednesday, 12 March 2025

MINUTES

1 Apologies for Absence:

Cllr Tony Corscadden.

Cllrs Sarah Beachell (Chair), Sarah Duncan (Vice Chair), Ben Jeffrey, Chris Hill, Ward Cllr Jeremy Wilcock and Julia Bugg (Clerk).

2 Declarations of Pecuniary and Non-Pecuniary Interests:

Cllr Sarah Beachell – Agenda Item 5.

3 Minutes:

The minutes of the meetings held on 8 January 2025 and 4 February 2025 were agreed to be an accurate record and were approved.

4 Matters Arising from the Minutes:

4.1 Continued Disruption to Electricity Supply:

A meeting with NPG (Northern PowerGrid) representatives resulted in those present having a much better understanding of the power network and why the issues were occurring. Changes in the route of the power feed to Beswick should result in fewer cuts (this had indeed been the case).

Clarification was also received as to when compensation is payable and the resources available to vulnerable parishioners. All who are classified as vulnerable should register as such with NPG.

Following a period of stability, recent power cuts have now moved to Kilnwick. Clerk has reported them as per the instructions received at the NPG meeting and had confirmation that an intermittent fault is being traced, which will be repaired as soon as it is found. It was further noted that NPG engineers are working with Tony Beddows to identify the issues, including transformers being unable to cope with demand and that this should result in works being undertaken to rectify this in conjunction with The Park who have agreed to facilitate cables being moved underground. No date for the works is known as yet.

4.2 Flooding at Beswick Heads:

Dalton Estate has now responded to requests for work to be undertaken following the direct contact with the Estate's Maintenance Manager, Lee. The Estate will carry out the work but at a cost of £100 as they consider the dyke to be ERYC's responsibility. On making an enquiry to see when ERYC would undertake the promised works, the Clerk was informed that the finances set aside have now been spent elsewhere and there is no known date for the works to be undertaken. It is also not confirmed that they will carry out the additional work.

4.3 Tuesday Club Bank Account:

The Clerk confirmed that following the receipt of all of the completed documentation, she has returned it to the TSB. An up-to-date statement has yet to be received so confirmation of the previously issued cheque having been cashed successfully has not been received. The TSB has indicated that all signatories will have to attend the Beverley branch.

5 Kingfisher Solar Update:

It was noted that following the last meeting of BPC, a joint meeting of the parish councils of Leconfield, Lockington and Watton was held to discuss the joint actions of the parishes, which it was thought would be affected by the proposed solar installation. It was agreed that a letter be sent to the Chair of Orsted requesting information. This was actioned by the Clerk but within a short time, Kingfisher Solar contacts provided outline plans of the proposed site and a meeting of the joint parishes as above plus Bishop Burton and Hutton Cranswick, Ward Councillors and representatives of Orsted and Kingfisher was organised. This meeting was well attended and gave councillors the opportunity to ask questions and understand the timescale and process of installation should the necessary permissions be granted. Additionally, Kingfisher organised a Non-statutory Consultation from 3 February to 9 March 2025 with four open events; Lockington, Hutton Cranswick, Cottingham and Beverley for the public to attend. The Chair and Clerk attended the Lockington event, met with additional Kingfisher representatives as well as concerned parishioners and those

losing farmland as a result of land owners ending tenancies to benefit from leasing the land to Kingfisher. The meeting and additional notes were published on 2 February 2025 and added to the PC's website.

It was reported that over 300 electronic feedback forms had been completed as part of the Non-statutory Consultation. The Clerk updated Cllrs on the form she had completed on behalf of the PC and the inclusion of all of the issues identified as a result of the Extraordinary Meeting and the Kingfisher/Orsted meeting. Cllr Corscadden has previously shared electronically the Kingfisher Solar team's response to some questions raised by Cllrs and parishioners.

Following the completion of the Non-statutory Consultation, a period of Statutory Consultation will be commenced, when the updated proposal as well as all associated reports will be placed in the public domain.

The PC will action Extraordinary Meetings as necessary to address the issues posed by this.

Ward Cllr Wilcock reported that he had joined the ERASE group in demonstrating against solar farms being installed on productive agricultural land. ERYC currently has a Nature Recovery Strategy which states that it will sustain agriculture, so the installation of the many solar farms in the East Riding covering many thousands of acres of high-grade agricultural land is directly opposed to this. Additionally, the low level of efficiency and capacity usage of the installations makes them untenable.

6 Review of The Clerk's Performance and Salary:

The Clerk left the meeting temporarily whilst Cllrs discussed her performance and returned at the behest of the Cllrs to assist in the discussion. It was noted that the 4 hours per week currently undertaken by the Clerk result in a per hour payment below the National Minimum Wage. Following discussion, it was agreed to reduce the paid hours to 3 per week and to make payment at the minimum wage amount from 1 April 2025. The Clerk noted that she would continue to undertake as many hours as is necessary to fulfil the needs of the PC but that any additional hours would be undertaken without payment.

7 Budget 2025-26:

The Clerk presented a draft Budget for consideration and following discussion a number of changes were suggested for consideration. The Clerk will implement these changes and present then to be agreed at the Annual Meeting on 14 May 2025. The Clerk noted that the Village Hall Committee was planning to charge the PC for all of its bookings (currently 6 scheduled meetings are not charged for). Following discussion, it was noted that the PC's sharing of WIFI charges for the village hall may have to cease if this was the case. Cllr Beachell to make enquiries in relation to the possibility of using other venues in Beswick. The Clerk to instigate discussion with the Village Hall Committee.

8 Finance:

8.1 Finance Update:

The Clerk presented the March 2025 Monitoring Report.

8.2 Payments:

Confirmation and agreement to make payment of:

BPC

Hall hire for additional BPC meetings to Village Hall Committee – **£40.00**

Reimburse Clerk cost of printer ink - **£44.64**

Reimburse Clerk cost of postage - **£3.35**

Clerk's Salary - **£1500** (HMRC - £300 & JB - £1200)

Tuesday (Now Thursday) Club

Hall hire for meetings to end of March 2025 to Village Hall Committee - **£80.00**

9 Parish Council Meetings 2025-26:

The Council considered the date of the July meeting and agreed to not change it in order to avoid issues of a meeting location. The Clerk reported that the Kilnwick Village Hall Committee has decided to charge the PC for its scheduled meetings without consultation; she has asked that they reconsider this. The Clerk to book where it wishes to meet during 2025-26 once it has been agreed (see Agenda Item 7).

The Council approved the following meeting dates:

7 May 2025
9 July 2025
10 September 2025
12 November 2025
14 January 2026
11 March 2026

10 Planning Applications:

To discuss all planning applications received by the BPC since the last meeting including any received following the issue of this Agenda.

10.1 Planning Consultation for 24/03516/PLF:

Land north of Top Street, Kilnwick, East Riding of Yorkshire, YO25 9JR

Change of use of agricultural land for private equestrian use including construction of an aggregate path and siting of two storage containers for use in connection with the keeping of horses (Retrospective application).

Extensive discussion took place in relation to this application as it was unclear why the description had been changed as shown below:

Original - Change of use of agricultural land for private equestrian use including construction of an aggregate path and siting of two storage containers for use in connection with the keeping of horses (Retrospective application)

Amended - Change of use of agricultural land to part mixed use comprising private equestrian use and agricultural use and part private equestrian use including construction of an aggregate path and siting of two storage containers for use in connection with the keeping of horses (Retrospective application) (AMENDED DESCRIPTION)

The PC does not object to the land being used as a pony paddock but is worried that the permission being granted to locate containers as permanent buildings on the site as well as a permanent road way will, in time, lead to the applicant seeking to build housing on the site. The PC would object to anything which resulted in building of this nature. It is understood that a number of residents with properties adjacent to the containers and roadway are unhappy with their installation and that the use of motorised vehicles for recreational use on the land is also disturbing. The Clerk to seek clarification from ERYC Planning Department as to the reason for the change of description and to complete the consultation online prior to the deadline date of 26 March 2025.

10.2 Planning Consultation for 25/00008/REFUSE:

Townend Farm, Top Street, Kilnwick, East Riding of Yorkshire, YO25 9JR

Installation of 5 replacement windows to front, previously refused permission. The PC had no objections to the original application and were unsure why it was refused. It agreed that it would support the application once again. Clerk to complete the response on the Planning Appeals portal.

10.3 Any Other Applications Received:

None.

11 Newsletter 2024-25:

The Clerk presented the draft copy, which has previously been distributed electronically, to Cllrs for authorisation. This was authorised and The Clerk asked to arrange printing; Cllr Corscadden to undertake the distribution in Beswick and properties to the east. The Clerk volunteered to distribute in Kilnwick and western properties.

12 AOB: *Items arising under AOB cannot be resolved if they involve expenditure or commit the Council to a course of action but will appear on the next Agenda.*

12.1 Clearing of Footpath C59 Corner to Beswick & Watton Primary:

It was noted that the footpath has finally been cleared following the cutting back of the overhanging trees, shrubs and weeds. The PC expresses its thanks to the persons/organisation responsible.

12.2 Broadband Improvement:

Cllr Hill noted that residents have received notification that a broadband extension is planned to be underway by 2027, which will result in an improved service.

12.3 Kilnwick Pothole:

Ward Cllr Wilcock reported that the repair has been completed by ERYC.

12.4 ERYC Budget:

Ward Cllr Wilcock noted that ERYC has set a 5% increase in its budget for 2025/26.

Meeting closed at 8.50 pm.

Date of Next Meeting: 14 May 2025

Certificate of Exemption – AGAR 2024/25 Form 2

To be completed by smaller authorities where the higher of gross income or gross expenditure did not exceed £25,000 in the year of account ended 31 March 2025, and that wish to certify themselves as exempt from a limited assurance review under Section 9 of the Local Audit (Smaller Authorities) Regulations 2015

There is no requirement to have a limited assurance review or to submit an Annual Governance and Accountability Return to the external auditor, **provided** that the authority has certified itself as exempt at a meeting of the authority after 31 March 2025 and a completed Certificate of Exemption is submitted no later than **30 June 2025** notifying the external auditor.

BESWICK PARISH COUNCIL

certifies that during the financial year 2024/25, the higher of the authority's total gross income for the year **or** total gross annual expenditure, for the year did not exceed **£25,000**

Total annual gross income for the authority 2024/25: £6386.84

Total annual gross expenditure for the authority 2024/25: £5417.39

There are certain circumstances in which an authority will be **unable to certify itself as exempt**, so that a limited assurance review will still be required. If an authority **is unable to confirm the statements below then it cannot certify itself as exempt** and it **must** submit the completed Annual Governance and Accountability Return Form 3 to the external auditor to undertake a limited assurance review for which a fee of **£210 +VAT** will be payable.

By signing this **Certificate of Exemption** you are confirming that:

- The authority was in existence on 1st April 2021
- In relation to the preceding financial year (2023/24), the external auditor **has not**:
 - issued a public interest report in respect of the authority or any entity connected with it
 - made a statutory recommendation to the authority, relating to the authority or any entity connected with it
 - issued an advisory notice under paragraph 1(1) of Schedule 8 to the Local Audit and Accountability Act 2014 ("the Act"), and has not withdrawn the notice
 - commenced judicial review proceedings under section 31(1) of the Act
 - made an application under section 28(1) of the Act for a declaration that an item of account is unlawful, and the application has not been withdrawn nor has the court refused to make the declaration
- The court has not declared an item of account unlawful after a person made an appeal under section 28(3) of the Act.

If the above statements apply and the authority neither received gross income, nor incurred gross expenditure, exceeding £25,000, then the Certificate of Exemption can be signed and a copy submitted to the external auditor **either** by email **or** by post (not both).

The Annual Internal Audit Report, Annual Governance Statement, Accounting Statements, an analysis of variances and the bank reconciliation plus the information required by Regulation 15 (2), Accounts and Audit Regulations 2015 including the period for the exercise of public rights still need to be fully completed and, along with a copy of this certificate, published on the authority website/webpage* before 1 July 2025.

Signing this certificate confirms the authority will comply with the publication requirements.

Signed by the Responsible Financial Officer Date

I confirm that this Certificate of Exemption was approved by this authority on this date:

Signed by Chair Date

as recorded in minute reference:

Generic email address of Authority

beswickpc@hotmail.com

Telephone number

01964 551720

*Published web address

beswickparishcouncil.org.uk

ONLY this Certificate of Exemption should be returned EITHER by email OR by post (not both) as soon as possible after certification to your external auditor, but no later than 30 June 2025. Reminder letters for late submission will incur a charge of £40 + VAT.

Annual Internal Audit Report 2024/25

BESWICK PARISH COUNCIL

beswickparishcouncil.org.uk

During the financial year ended 31 March 2025, this authority's internal auditor acting independently and on the basis of an assessment of risk, carried out a selective assessment of compliance with the relevant procedures and controls in operation and obtained appropriate evidence from the authority.

The internal audit for 2024/25 has been carried out in accordance with this authority's needs and planned coverage. On the basis of the findings in the areas examined, the internal audit conclusions are summarised in this table. Set out below are the objectives of internal control and alongside are the internal audit conclusions on whether, in all significant respects, the control objectives were being achieved throughout the financial year to a standard adequate to meet the needs of this authority.

Internal control objective	Yes	No*	Not covered**
A. Appropriate accounting records have been properly kept throughout the financial year.	✓		
B. This authority complied with its financial regulations, payments were supported by invoices, all expenditure was approved and VAT was appropriately accounted for.	✓		
C. This authority assessed the significant risks to achieving its objectives and reviewed the adequacy of arrangements to manage these.	✓		
D. The precept or rates requirement resulted from an adequate budgetary process; progress against the budget was regularly monitored; and reserves were appropriate.	✓		
E. Expected income was fully received, based on correct prices, properly recorded and promptly banked; and VAT was appropriately accounted for.	✓		
F. Petty cash payments were properly supported by receipts, all petty cash expenditure was approved and VAT appropriately accounted for.	✓		
G. Salaries to employees and allowances to members were paid in accordance with this authority's approvals, and PAYE and NI requirements were properly applied.	✓		
H. Asset and investments registers were complete and accurate and properly maintained.	✓		
I. Periodic bank account reconciliations were properly carried out during the year.	✓		
J. Accounting statements prepared during the year were prepared on the correct accounting basis (receipts and payments or income and expenditure), agreed to the cash book, supported by an adequate audit trail from underlying records and where appropriate debtors and creditors were properly recorded.	✓		
K. If the authority certified itself as exempt from a limited assurance review in 2023/24, it met the exemption criteria and correctly declared itself exempt. (If the authority had a limited assurance review of its 2023/24 AGAR tick "not covered")	✓		
L. The authority published the required information on a website/webpage up to date at the time of the internal audit in accordance with the relevant legislation.	✓		
M. In the year covered by this AGAR, the authority correctly provided for a period for the exercise of public rights as required by the Accounts and Audit Regulations (during the 2024-25 AGAR period, were public rights in relation to the 2023-24 AGAR evidenced by a notice on the website and/or authority approved minutes confirming the dates set).	✓		
N. The authority has complied with the publication requirements for 2023/24 AGAR (see AGAR Page 1 Guidance Notes).	✓		
O. (For local councils only) Trust funds (including charitable) – The council met its responsibilities as a trustee.	Yes	No	Not applicable
			✓

For any other risk areas identified by this authority adequate controls existed (list any other risk areas on separate sheets if needed).

Date(s) internal audit undertaken

Name of person who carried out the internal audit

Signature of person who
carried out the internal audit

Date

*If the response is 'no' please state the implications and action being taken to address any weakness in control identified (add separate sheets if needed).

**Note: If the response is 'not covered' please state when the most recent internal audit work was done in this area and when it is next planned; or, if coverage is not required, the annual internal audit report must explain why not (add separate sheets if needed).

Section 1 – Annual Governance Statement 2024/25

We acknowledge as the members of:

BESWICK PARISH COUNCIL

our responsibility for ensuring that there is a sound system of internal control, including arrangements for the preparation of the Accounting Statements. We confirm, to the best of our knowledge and belief, with respect to the Accounting Statements for the year ended 31 March 2025, that:

	Agreed		
	Yes	No	
1. We have put in place arrangements for effective financial management during the year, and for the preparation of the accounting statements.	✓		prepared its accounting statements in accordance with the Accounts and Audit Regulations.
2. We maintained an adequate system of internal control including measures designed to prevent and detect fraud and corruption and reviewed its effectiveness.	✓		made proper arrangements and accepted responsibility for safeguarding the public money and resources in its charge.
3. We took all reasonable steps to assure ourselves that there are no matters of actual or potential non-compliance with laws, regulations and Proper Practices that could have a significant financial effect on the ability of this authority to conduct its business or manage its finances.	✓		has only done what it has the legal power to do and has complied with Proper Practices in doing so.
4. We provided proper opportunity during the year for the exercise of electors' rights in accordance with the requirements of the Accounts and Audit Regulations.	✓		during the year gave all persons interested the opportunity to inspect and ask questions about this authority's accounts.
5. We carried out an assessment of the risks facing this authority and took appropriate steps to manage those risks, including the introduction of internal controls and/or external insurance cover where required.	✓		considered and documented the financial and other risks it faces and dealt with them properly.
6. We maintained throughout the year an adequate and effective system of internal audit of the accounting records and control systems.	✓		arranged for a competent person, independent of the financial controls and procedures, to give an objective view on whether internal controls meet the needs of this smaller authority.
7. We took appropriate action on all matters raised in reports from internal and external audit.	✓		responded to matters brought to its attention by internal and external audit.
8. We considered whether any litigation, liabilities or commitments, events or transactions, occurring either during or after the year-end, have a financial impact on this authority and, where appropriate, have included them in the accounting statements.	✓		disclosed everything it should have about its business activity during the year including events taking place after the year end if relevant.
9. (For local councils only) Trust funds including charitable. In our capacity as the sole managing trustee we discharged our accountability responsibilities for the fund(s)/assets, including financial reporting and, if required, independent examination or audit.	Yes	No	N/A
			✓

*For any statement to which the response is 'no', an explanation must be published

This Annual Governance Statement was approved at a meeting of the authority on:

and recorded as minute reference:

Signed by the Chair and Clerk of the meeting where approval was given:

Chair

Clerk

Information required by the Transparency Code (not part of the Annual Governance Statement)

The authority website/webpage is up to date and the information required by the Transparency Code has been published.	Yes	No
	✓	

beswickparishcouncil.org.uk.

Section 2 – Accounting Statements 2024/25 for

BESWICK PARISH COUNCIL

	Year ending		Notes and guidance
	31 March 2024 £	31 March 2025 £	
1. Balances brought forward	6550	6776	Total balances and reserves at the beginning of the year as recorded in the financial records. Value must agree to Box 7 of previous year.
2. (+) Precept or Rates and Levies	5950	6100	Total amount of precept (or for IDBs rates and levies) received or receivable in the year. Exclude any grants received.
3. (+) Total other receipts	915	286	Total income or receipts as recorded in the cashbook less the precept or rates/levies received (line 2). Include any grants received.
4. (-) Staff costs	1500	1500	Total expenditure or payments made to and on behalf of all employees. Include gross salaries and wages, employers NI contributions, employers pension contributions, gratuities and severance payments.
5. (-) Loan interest/capital repayments	500	500	Total expenditure or payments of capital and interest made during the year on the authority's borrowings (if any).
6. (-) All other payments	4640	3417	Total expenditure or payments as recorded in the cash-book less staff costs (line 4) and loan interest/capital repayments (line 5).
7. (=) Balances carried forward	6776	7745	Total balances and reserves at the end of the year. Must equal (1+2+3) - (4+5+6).
8. Total value of cash and short term investments	6776	7745	The sum of all current and deposit bank accounts, cash holdings and short term investments held as at 31 March – To agree with bank reconciliation.
9. Total fixed assets plus long term investments and assets	53916	53916	The value of all the property the authority owns – it is made up of all its fixed assets and long term investments as at 31 March.
10. Total borrowings	500	—	The outstanding capital balance as at 31 March of all loans from third parties (including PWLB).

For Local Councils Only	Yes	No	N/A	
11a. Disclosure note re Trust funds (including charitable)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	The Council, as a body corporate, acts as sole trustee and is responsible for managing Trust funds or assets.
11b. Disclosure note re Trust funds (including charitable)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The figures in the accounting statements above exclude any Trust transactions.

I certify that for the year ended 31 March 2025 the Accounting Statements in this Annual Governance and Accountability Return have been prepared on either a receipts and payments or income and expenditure basis following the guidance in Governance and Accountability for Smaller Authorities – a Practitioners' Guide to Proper Practices and present fairly the financial position of this authority.

Signed by Responsible Financial Officer before being presented to the authority for approval

Date

9/4/2025

I confirm that these Accounting Statements were approved by this authority on this date:

as recorded in minute reference:

Signed by Chair of the meeting where the Accounting Statements were approved

BESWICK PARISH COUNCIL		
Budget Final Report - 31 March 2025		
	2024-2025	
	Proposed	Actual
	£	£
Street Lighting	2750.00	1676.42
Salix Loan Repayment	500.00	500.00
Management of Assets		
Defibrillators	700.00	0.00
Telephone Box Renovation – Beswick	30.00	0.00
Telephone Box Renovation – Kilnwick	30.00	0.00
Refurbish/Replace Litter Bins Kilnwick	500.00	0.00
Refurbishment of Bus Shelters	280.00	240.00
	1540.00	240.00
Tuesday Club	0.00	0.00
Donations		
Beswick Church	300.00	300.00
Kilnwick Church	300.00	300.00
Coronation Celebrations - Kilnwick	0.00	0.00
Coronation Celebrations - Beswick	0.00	0.00
	600.00	600.00
Administrative Expenses		
Insurance	370.00	363.59
Clerk's Salary	1500.00	1500.00
Stationery and other expenses	75.00	47.97
Room Hire	0.00	40.00
Financial Services Payment	50.00	0.00
Parish Newsletter	130.00	126.75
IT Maintenance/Update	250.00	0.00
External Audit Commission - PKF	200.00	0.00
Internet Access setup and Maintenance	100.00	0.00
Website Domain Registration (3 Years)	0.00	0.00
ERNLLCA Membership	330.00	322.66
HMRC Charges from 2014	370.53	0.00
Grant Coronation to Village Hall Committee	0.00	0.00
	3375.53	2400.97
Total Expenditure	8765.53	5417.39
INCOME		
Reserve Brought Forward	6764.98	6764.98
VAT Reclaimed	350.00	286.84
Precept	6100.00	6100.00
Coronation Grant ERYC	0.00	0.00
Total Income	13214.98	13151.82
YEAR END RESERVE	4449.45	7734.43
Petty Cash		10.46
Total		7744.89

[illegible]

BESWICK PARISH COUNCIL		
Budget 2025 to 2026		
	2025-2026	
	Proposed	Actual
	£	£
Street Lighting	2000.00	
Salix Loan Repayment - Final Payment 1/2/2025	0.00	0.00
Management of Assets		
Defibrillators	700.00	
Telephone Box Renovation – Beswick	30.00	
Telephone Box Renovation – Kilnwick	30.00	
Refurbish/Replace Litter Bins Kilnwick	150.00	
Refurbishment of Bus Shelters	0.00	
	910.00	0.00
Tuesday Club	0.00	0.00
Donations		
Beswick Church	300.00	
Kilnwick Church	300.00	
Celebrations - Kilnwick	0.00	
Celebrations - Beswick	0.00	
	600.00	0.00
Administrative Expenses		
Insurance	390.00	
Clerk's Salary	1904.76	
Stationery and other expenses	75.00	
Financial Services Payment	50.00	
Meeting Room Hire	200.00	
Parish Newsletter	150.00	
IT Maintenance/Update	250.00	
External Audit Commission - PKF	200.00	
Internet Access Setup and Maintenance Village Hall	100.00	
Website Domain Registration (3 Years - July 2026 renewal)	0.00	0.00
ERNLLCA Membership	353.00	
HMRC Charges from 2014	390.00	
Grants to Village Hall Committee	0.00	0.00
	4062.76	0.00
Total Expenditure	7572.76	0.00
<u>INCOME</u>		
Reserve Brought Forward	7734.43	7734.43
VAT Reclaimed	350.00	
Precept	6300.00	
Grants from ERYC	0.00	0.00
Total Income	14384.43	7734.43
<u>YEAR END RESERVE</u>	6811.67	7734.43

BESWICK PARISH COUNCIL		
Monitoring Report May 2025		
	2025-2026	
	Proposed	Actual
	£	£
Street Lighting	2000.00	
Salix Loan Repayment - Final Payment 1/2/2025	0.00	0.00
Management of Assets		
Defibrillators	700.00	
Telephone Box Renovation – Beswick	30.00	
Telephone Box Renovation – Kilnwick	30.00	
Refurbish/Replace Litter Bins Kilnwick	150.00	
Refurbishment of Bus Shelters	0.00	
	910.00	0.00
Tuesday Club	0.00	0.00
Donations		
Beswick Church	300.00	
Kilnwick Church	300.00	
Celebrations - Kilnwick	0.00	
Celebrations - Beswick	0.00	
	600.00	0.00
Administrative Expenses		
Insurance	390.00	
Clerk's Salary	1904.76	
Stationery and other expenses	75.00	
Financial Services Payment	50.00	
Meeting Room Hire	200.00	
Parish Newsletter	150.00	
IT Maintenance/Update	250.00	
External Audit Commission - PKF	200.00	
Internet Access Setup and Maintenance Village Hall	100.00	
Website Domain Registration (3 Years - July 2026 renewal)	0.00	0.00
ERNLLCA Membership	353.00	
HMRC Charges from 2014	390.00	
Grants to Village Hall Committee	0.00	0.00
	4062.76	0.00
Total Expenditure	7572.76	0.00
<u>INCOME</u>		
Reserve Brought Forward	7734.43	7734.43
VAT Reclaimed	350.00	
Precept	6300.00	3150.00
Grants from ERYC	0.00	0.00
Total Income	14384.43	10884.43
<u>YEAR END RESERVE</u>	6811.67	10884.43

Please note that the report has been produced prior to the arrival of the bank statement and so may need to be reissued on the evening of the meeting.

Tuesday Club		
Monitoring Report 31 March 2025		
	£	
Reserve Brought Forward*	729.16	
Item	Amount	Balance £
		729.16
A Beddows - Club Costs	12.30	716.86
Kilnwick Village Hall - Room Hire	80.00	636.86

Tuesday Club	*Including £531.45 remaining grant monies			
Monitoring Report May 2025				
	£			
Reserve Brought Forward*	636.86			
Item	Amount	Balance £		
		636.86		
		636.86		
		636.86		

Kilnwick Report

Warden **Barbara Coombes**

Please see attached spreadsheet of footpaths walked and report.

Although most paths are clear and walkable it was noticed that there is a considerable amount of dog poo not picked up and some that had been bagged but left on trees, fences or just on the ground.

The green lane in Kilnwick was particularly bad. Might I suggest the installation of a dog bin at the junction of the green lane and Main Street. The only waste bin is almost opposite School Lane on Main Street where some of the dog bags seem to be deposited.

22nd April 2025

Beswick and Watton RoW 2024			
Name of Right of Way	Date Walked	Further Action?	Comments
Beswick 2	07/06/2024	No	Farmer has put weedkiller to enable right of way to be used
Beswick 3	07/06/2024	No	Always very wet in wet weather to south of Tall Trees virtually impossible to pass in winter
Beswick 5	22/04/2025	Yes	Bridge needs 2 new Planks to walk on
Beswick 6	08/06/2024	Yes	No sign on road. Sign in field is at 45 degrees
Beswick 7	16/06/2024	No	Path very wet and almost unwalkable today
Beswick 9	03/07/2024	No	None
Beswick 10	07/06/2024	Yes	Path through wood near bridge joining Beswick 11 impossible to walk in winter and needs boardwalk. Faded way signs to east of Tall Trees. New boardwalk big improvement
Beswick 11	07/06/2024	Yes	No signpost between junction of B10 and B11 Two holes in bridge over Kilnwick beck
Beswick 12	11/06/2024	No	
Beswick 15	08/06/2024	No	
Beswick Bridleway 4	08/06/2024	No	
Watton 3	11/06/2024	No	
Watton 5 Part	11/06/2024	No	
Watton 5	11/04/2025	no	After dry winter , good condition
Watton 6	03/04/2025	No	All good
Watton 10	03/04/2025	No	Good condition
Watton 23	11/04/2025	No	Good condition
Watton 25	11/04/2025	No	Good condition