

# Beswick Parish Council

Meeting of the Council to be held at 7 pm on Wednesday, 13 May 2026

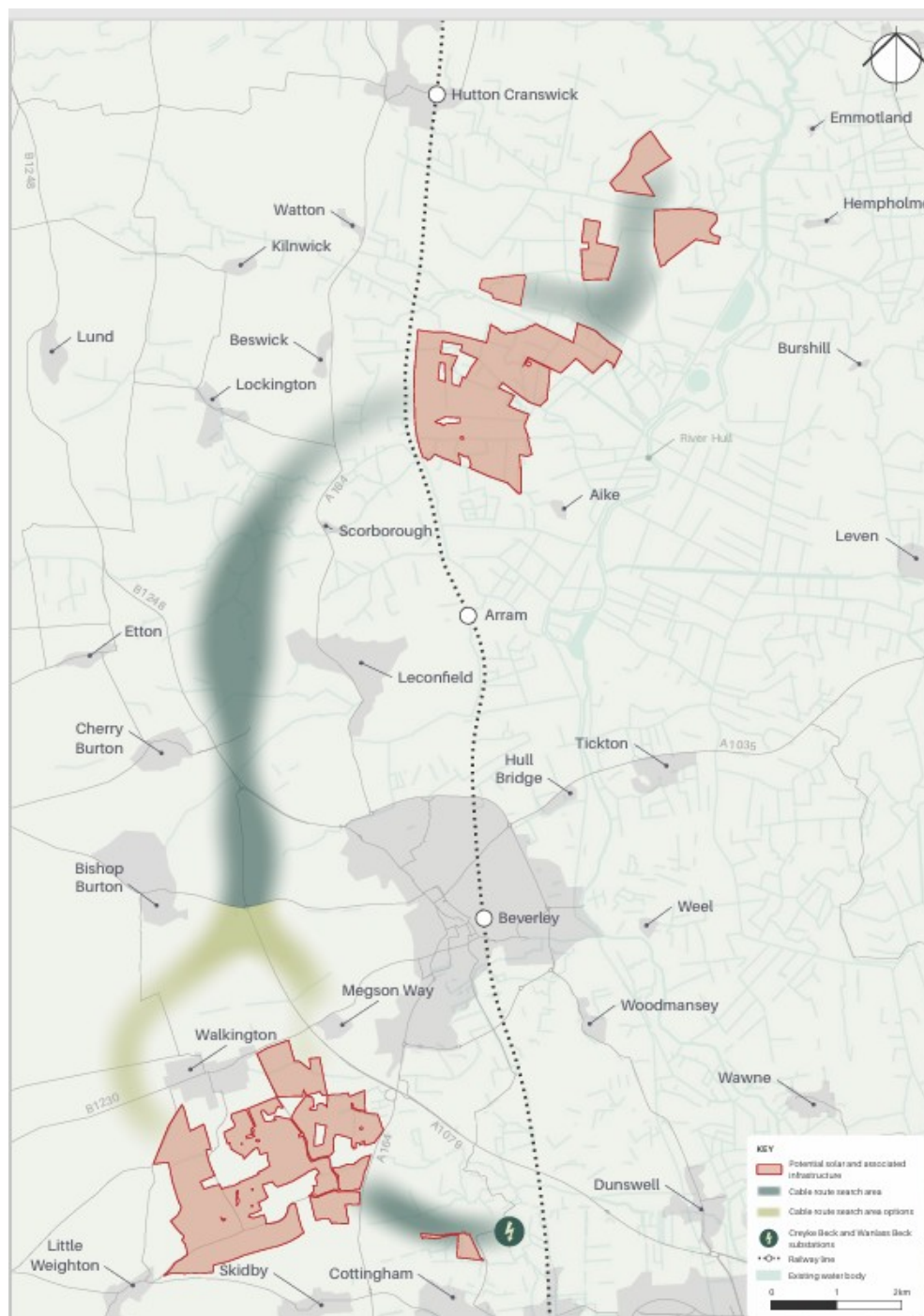
## AGENDA to include Annual Meeting

- 1 Election of Chair for 2026-27:**  
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 2026-27:**  
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 2025-26:**  
To consider and approve the Newsletter 2025-26 (already distributed throughout the Parish and incorporated in the Council's Website) as the Annual Report on Council activity.
- 6 Annual Return 2025-26:**
  - (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 2025-26:**  
To receive and note the Council's accounts for 2025-26: 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 2026 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 11 March 2026 (attached).
- 10 Matters Arising from the Minutes:**
  - 10.1 EYMS:**  
No update yet received.
  - 10.2 Change of Email to .gov.uk:**  
The Clerk noted that despite emailing Sue Bottomley at ERYC a number of times, she has received no update.
  - 10.3 Beswick Tree Work:**  
Cllr Beachell to report that the tree has been cut back as requested, at Church House on Main Street.
  - 10.4 Any other Matters Arising:**
- 11 Clear Air Solar Farm Update:**  
Shortly after the last meeting of BPC, Kingfisher Solar contacted the PC and met Councillors via Teams. The new area was introduced along with the renaming of Kingfisher to Clean Air Solar. Cllrs questions were answered both during the meeting and via email later. On 14 April 2026 the next phase of consultation went live as detailed below by them:

The Clean Air Solar Farm team will be holding a series of in-person Public Information Days about the project in the local area in June 2026. These drop-in events will provide local communities near the project a chance to learn more about the project, talk directly to the team and provide valuable feedback on the

evolving design. The events will be held at:

- **Lockington** Village Hall, Chapel St, Lockington, Drifffield YO25 9SN on **Monday 22nd June 2026** 15:00 – 19:00
- **Beverley** Memorial Hall, 73-75 Lairgate, Beverley HU17 8HN on **Tuesday 23rd June 2026** 15:00 – 19:00
- **Walkington** Village Hall, 17 E End, Walkington, Beverley HU17 8RX on **Wednesday 24th June 2026** 15:00 – 19:00
- **Webinar** on **Monday 29th June** 19:00 – 19:30, register online [here](#).



All are welcome to attend as many events as they would like.

**12 East Riding Local Plan:**

On 17 March 2026, East Riding of Yorkshire Council adopted the Planning Obligations Supplementary Planning Document (SPD). The adopted SPD provides further guidance on the policies in the East Riding Local Plan Update (adopted 2025) and is intended as a guide for applicants on what may be expected of a proposed development. It provides an overview of common contributions (planning obligations) which may be sought as part of the planning process, advising applicants and developers on what they might expect. The SPD is now an important material consideration in the determination of planning applications. The adoption statement provides further details on the documents that have been made available in accordance with The Town and Country Planning (Local Planning) (England) Regulations 2012. A copy of the documents, alongside a downloadable copy of the adoption statement, may be viewed on the ERYC website.

**13 Budget 2026-27:**

Approved at March meeting but now with confirmed 2025/26 figures for inspection. Attached.

**14 Finance:**

**14.1 Finance Update:**

The Clerk has received notification that the TSB has now been taken-over by Santander. Clerk to present the May 2026 Financial Update.

**14.2 Payments:**

Confirmation and agreement to make payment of:

**BPC**

WoldTech – Printing of Parish Newsletter: TBA

ERNLLCA Membership 2026/27: £355.97

**Tuesday (Now Thursday) Club**

Clerk for May expenditure: £ 5.34

**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 26/00420/PLF: Land North East of Manor View, 36 North Road, Lund, East Riding of Yorkshire, YO25 9TF**

Erection of a free range egg laying unit and feed silos with associated infrastructure and creation of vehicular access. **Pending**

**15.2 Planning Consultation for 26/00357/PLF: Land North East of Fountain Farm, Beverley Road, Beswick, East Riding of Yorkshire, YO25 9HY**

Change of Use of agricultural land to dog exercise paddock, construction of vehicular access, car parking area, erection of perimeter fencing/gates and associated works. See Appendix.

**15.3 Any Other Applications Received:**

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

**16 Newsletter 2025-26:**

Clerk to report that she and Cllr Corscadden have successfully completed the distribution of the newsletter. Copies were also distributed to interested parties in neighbouring parishes. The newsletter is also available via the BPC website and if anyone would like to receive an electronic or printed copy, they are available by contacting the Clerk.

**17 Emergency Plan 2026:**

Clerk to present the draft document, which has been distributed electronically.

**18 Asset Register 2026:**

Clerk to present the updated 2026 document, which is attached.

## 19 Footpath Reports and Nominations for Footpath Wardens - Beswick and Kilnwick:

Reports to be discussed and nominations for Footpath Wardens to be received and appointed. Special thanks to be recorded to Barbara Coombes, who has advised the Clerk that she has resigned from the post as she is in the process of selling her house and moving out of Kilnwick.

### Kilnwick: Barbara Coombes Report

Footpath Beswick 5 has now had the bridge repaired.

Footpath Beswick 6 is impassable in the wood during winter.

Footpath Beswick 12 the Farmer has dug several trenches across the footpath in order to drain water from the field. This made the footpath impassable in winter. I checked this path again recently and although it still has trenches and is rough to walk on it is passable now.

During the year a large branch came down from one of the ancient trees on Beswick 10 which Julia dealt with promptly. There are 2 other very large ancient trees on this footpath which have completely hollow trunks. Maybe these should be inspected by a tree expert to ascertain whether they are safe.

Once again, I have noticed dog poo not being picked up and even worse some people pick up then leave the bag on the path.

Beswick and Watton Footpaths 2025/26		Prepared by Barbara Coombes Footpath Warden	
Name of Right of Way	Date Walked	Further Action?	Comments
Beswick 2	22/07/2025	None	Path clear and signposted
Beswick 3	22/07/2025	None	Path clear and signposted
Beswick 5	04/11/2025	None	Path clear and sign posted but the bridge over the beck is in need of replacement
Beswick 6	10/03/2026	None	Path clear and signposted, parts can become very muddy in winter
Beswick 7	19/06/2025	None	Path clear and signposted
Beswick 8	17/02/2026	None	Path clear and signposted
Beswick 9	26/07/2025	None	Path clear and signposted
Beswick 10	20/07/2025	Reported	Path signposted, but large ancient tree has branch down across the foot path. Also path is extremely muddy in winter in wood
Beswick 11	24/06/2025	None	Path clear and signposted
Beswick 12	10/11/2025	None	Farmer has dug trenches across FP to drain field. Not passable in winter.
Beswick 12	03/04/2026	None	Path clear and sign posted now passable where flooded before, but pathway not clearly marked
Beswick 15	12/03/2026	None	Path clear and signposted
Beswick 22	01/01/2026	None	Path clear and signposted
Beswick Bridleway 4			
Watton 3	02/04/2026	None	Path clear and signposted
Watton 5	31/03/2026	None	Path clear and signposted
Watton 6	31/03/2026	None	Path clear and signposted
Watton 9	19/06/2025	None	Path clear and signposted
Watton 10	23/06/2025	None	Path clear and signposted
Watton 23	25/08/2025	None	Path clear and signposted
Watton 25	25/08/2025	None	Path clear and signposted

### Beswick:

Verbal report by Cllr Sarah Beachell.

## 20 Use of Kilnwick Village Hall for Meetings of BPC:

The Clerk has provisionally booked the Village Hall at Kilnwick for the planned meetings in 2026/2027. Cllrs to instructing the Clerk to confirm the bookings. She has been informed that building work at the Village Hall may mean it is unavailable at some point during the year thus necessitating the booking of an alternative location.

## 21 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:** 8 July 2026

# Beswick Parish Council

Meeting of the Council held at 7 pm on Wednesday, 11 March 2026

## Minutes

### 1 Apologies for Absence:

None.

### Present:

Cllrs Sarah Beachell (Chair), Tony Corscadden, Ben Jeffrey, Chris Hill, Matthew Blair, Ward Cllr Jeremy Wilcock, Ward Councillor Paul Smith Julia Bugg (Clerk) and 4 parishioners.

### 2 Declarations of Pecuniary and Non-Pecuniary Interests:

None.

### 3 Minutes:

The minutes of the meetings held on 14 January 2026 were approved as an accurate record.

### 4 Matters Arising from the Minutes:

#### 4.1 Street Lighting Survey:

Cllr Jeffrey provided an update regarding street lights in Kilwick. The Clerk confirmed she had reported the faults via the ERYC website as well as requested that the night timings be checked on all as a number are on longer than the designated times.

#### 4.2 Household Recycling Waste in Beswick Bin:

Cllr Hill reported that there was no further evidence of household waste being deposited in village litter bins.

#### 4.3 Tuesday Club Bank Account:

The Chair and Clerk provided an update as 8.2.

#### 4.4 Planning Consultation for 25/02130/PLF:

##### Land East of 17 School Lane, Kilwick, East Riding of Yorkshire, YO25 9JE

Ward Cllr Wilcock noted that he had received the officer's report and that they had not considered sending this to committee, despite requests to do so. There is no means of appeal for those objecting to planning permissions being given.

#### 4.5 Proposed Free Range Egg Production Unit:

See Agenda 10.2.

#### 4.6 Speed Limit A164:

The Clerk noted that the support of the PC had been sent to Watton PC along with the invitation to meet to discuss the issue.

#### 4.7 Change of Email to .gov.uk:

The Clerk noted that despite emailing Sue Bottomley at ERYC a number of times, she has received no update.

#### 4.8 Any Other AOB:

None.

### 5 Payroll 2025/26:

The Clerk reported that following HMRC issues in relation to the 2024/25 payroll, Painless Payroll has been engaged to replace Steve Lambert who has retired. This organisation will be retained indefinitely to complete this on an annual basis with the 2025/26 payroll having been organised. Agreed by BPC Cllrs electronically and further confirmed at this time.

### 6 Review of The Clerk's Performance and Salary:

To that agree that the Clerk will continue to receive payment for 3 hours per week, 52 weeks per year at the National Minimum Wage of £12.71 in 2026/2027. (£1982.76 per year agreed as part of budget setting in Jan 2026.)

**7 Budget 2025-26:**

The Clerk presented the Budget for agreement subject to finalisation of 2025/26 accounts; amendments agreed at January meeting of BPC. Unanimously agreed.

**8 Finance:**

**8.1 Finance Update:**

The Clerk presented the March 2026 Monitoring Report.

**8.2 Tuesday Club Bank Account Update:**

Chair and Clerk reported that following continued engagement with the TSB, we have finally had the bank account unblocked, the forms to change signatories have been submitted yet again and two Cllrs must go in to Beverley to resubmit evidence the bank has requested.

**8.3 Payments:**

Confirmation and agreement to make payment of:

**BPC**

Painless Payroll - **£100**

Reimburse Clerk cost of Beswick Defib Supplies (DedibPad) - **£138.60**

Reimburse Clerk cost of printer ink - **£41.88**

Reimburse Clerk cost of stamps - **£6.96**

Clerk's Salary - **£1904.76** (HMRC - £380.80 & JB - £1523.96)

**Tuesday (Now Thursday) Club**

Hall hire for meetings to end of March 2026 to Village Hall Committee - **£220.00**

Reimburse BPC Hall Hire 2024/25 - **£80.00**

Reimburse Tony Beddows cost of provisions 2024/25 - **£12.30**

Tony Beddows and Julia Bugg have donated the items provided in 2025/26 for the club; thanks to them for their generosity.

**9 EYMS:**

The Clerk reported the issues reported by parishioners in relation to buses failing to stop, changes to services and EYMS's response. Ward Cllr Paul Smith gave extensive feedback on his enquiries and confirmed that services removed for economic reasons would not be reinstated. Following extensive discussions with parishioners, Ward Cllr Smith confirmed that he would endeavour to have tickets made continuous/through thus removing the need to pay twice on the journey (App purchases only those paying on the bus will still have to pay twice). EYMS and Ward Cllr Smith have apologised on behalf of the organisation for drivers missing stops and requested that any experiences of this in the future are reported to him and the Clerk with specific dates, times and services recorded in order to allow for the identification of specific drivers.

On a different note, a parishioner asked who is responsible for the maintenance of the bus shelters and it was confirmed that the PC owns the actual shelter but the verges are maintained by ERYC. Cllr Beachell thanked the individuals for cutting the grass and sweeping out the shelter but pointed out that this activity could be dangerous and that the PC's insurance did not cover them for these activities. She confirmed that the PC has paid for the bus shelters to be cleaned recently but this is expensive and benefits only a small number of parishioners.

**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 25/03416/PLF: Land And Buildings East of Lund Moor Farm, Bracken Lane, Kilnwick., East Riding of Yorkshire YO25 9TT**

Clerk to report that the application has been **Withdrawn**.

**10.2 Planning Consultation for 26/00420/PLF: Land North East of Manor View, 36 North Road, Lund, East Riding of Yorkshire, YO25 9TF**

Erection of a free range egg laying unit and feed silos with associated infrastructure and creation of vehicular access.

The Clerk presented the new location plan, layout and profile. Following extensive discussion with parishioners, Cllrs and Ward Cllr, it was agreed that the location chosen was an improvement on the

pre-planning location off Bracken Lane and would remove the necessity for large and heavy vehicles to use inappropriate roads for access. The new location will have direct access from the Malton Road but it was unclear how waste products would be removed, how manure would be managed and how malodorous and toxic gases would be dealt with. It was noted that the odour ellipse needed to be extended to include the SW prevailing wind. It is stated in the application that there are no ponds in the area but this is not the case. It was anticipated that residents of Lund and in particular North Road would be very concerned at its location and this would lead to objections. It was agreed that the residents on all sides will need to be further shielded from the unit as planting is insufficient in its amount as well as so small as to take years to grow to a level which will make it effective. Extensive work should be undertaken to plant in such a way that those on North Road, Lockington Road, Bracken Lane and the C59 are unable to see it. Additionally, the unit and silos should be a colour which assists in the disguising of it within the countryside. The Clerk was actioned to seek further comments from parishioners via the WhatsApp group prior to submitting BPC's comments whilst not objecting to the application. It was agreed that the Clerk would place updates as well as the outcome on the Kilnwick WhatsApp group in the submission.

**10.3 Any Other Applications Received:**

No other applications received.

**11 Parish Council Meetings 2026-27:**

The Council was asked to consider where it wishes to meet during 2026-27 and to instruct the Clerk to book a meeting room. The Clerk confirmed that BPC will make payment for using Kilnwick Village Hall from 6 April 2026. The Council approved the following meeting dates:

13 May 2026

8 July 2026

9 September 2026

11 November 2026

13 January 2027

10 March 2027

**12 Newsletter 2024-25:**

The Clerk presented the draft copy which has previously been distributed electronically, to Cllrs. This was authorised for copying and the Clerk directed to arrange printing; Cllr Corscadden will distribute the newsletter at the east of the parish and the Clerk to the west as per last year.

**13 C59 Road Closure Diversion Through Beswick:**

Cllr Corscadden and the Clerk report that the closure of the C59 for works to be undertaken had resulted in the diverted traffic being directed via Beswick, Little Beswick, Beswick Heads and Kilnwick Lane causing extensive damage to grass verges, a number of near misses on blind bends and over-sized over-weight vehicles using roads identified with a weight limit. The Clerk had entered into extensive discussions with the ERYC Highways Officer responsible for the diversion and they had refused to change the diversionary route. It was finally removed over the weekend. Future closures of the C59 will lead to alternate diversionary routes being used, though this may be through Lockington, Lund Road and Bracken Lane which the Clerk has also objected to.

**14 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.*

**14.1 Kingfisher Solar:**

A query regarding the development of the proposal was raised by a parishioner. It was noted that the PC believes that negotiations have been taking place behind the scenes; Orsted has put a hold on the off-shore windfarm they were planning and that it is thought that further information will probably be forthcoming in the near future. It was felt that the proposal will not go away!

**14.2 C59 Speed:**

Cllr Jeffrey clarified the situation regarding the ability of the PC to have ERYC action a reduction in the speed limit on the C59 through Kilnwick, noting that as there have been no fatalities in the area there is no evidence of excessive speed being an issue. A SpeedWatch cannot be created as the C59 does not meet the criteria for selection; too bendy, too many intersections and too narrow. The

individuals involved in accidents during the bad weather received minor injuries with the incidents not deemed serious enough to invoke an investigation by ERYC. The PC is not able to have the speed reduced without the support of ERYC.

**Meeting Closed at 9.00 pm.**

**Date of Next Meeting:** 13 May 2026

## Certificate of Exemption – AGAR 2025/26 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 2026 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 2026 and a completed Certificate of Exemption is submitted no later than **30 June 2026** notifying the external auditor.

**BESWICK PARISH COUNCIL**

certifies that during the financial year 2025/26, 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 2025/26:

£ 6,693.97

Total annual gross expenditure for the authority 2025/26:

£ 6,085.67

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 2022
- In relation to the preceding financial year (2024/25), 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 2026.

**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.eastriding.gov.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 2026 Reminder letters for late submission will incur a charge of £40 + VAT.**

# Annual Internal Audit Report 2025/26

## BESWICK PARISH COUNCIL

beswickparishcouncil.eastriding.gov.uk

During the financial year ended 31 March 2026, 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 2025/26 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. Cash payments were properly supported by receipts, all 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 2024/25, it met the exemption criteria and correctly declared itself exempt. (If the authority had a limited assurance review of its 2024/25 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 2025/26 AGAR period, were public rights in relation to the 2024-25 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 2024/25 AGAR (see AGAR Page 1 Guidance Notes).	✓		
O. The authority has complied with laws, regulations & proper practices relating to digital and data compliance.	✓		
P. (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 2025/26

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 2026, that:

	Agreed		'Yes' means that this authority:
	Yes	No*	
1. We have put in place arrangements for effective financial management during the year, and for the preparation of the accounting statements.	✓		<i>prepared its accounting statements in accordance with the Accounts and Audit Regulations.</i>
2. We maintained an adequate system of internal control including measures designed to prevent and detect fraud and corruption and reviewed its effectiveness.	✓		<i>made proper arrangements and accepted responsibility for safeguarding the public money and resources in its charge.</i>
3. We have assured 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.	✓		<i>has only done what it has the legal power to do and has complied with Proper Practices in doing so.</i>
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.	✓		<i>during the year gave all persons interested the opportunity to inspect and ask questions about this authority's accounts.</i>
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.	✓		<i>considered and documented the financial and other risks it faces and dealt with them properly.</i>
6. We maintained throughout the year an adequate and effective system of internal audit of the accounting records and control systems.	✓		<i>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.</i>
7. We took appropriate action on all matters raised in reports from internal and external audit.	✓		<i>responded to matters brought to its attention by internal and external audit.</i>
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.	✓		<i>disclosed everything it should have about its business activity during the year including events taking place after the year end if relevant.</i>
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 <i>has met all of its responsibilities where as a body corporate it is a sole managing trustee of a local trust or trusts.</i>
10. We have put in place arrangements for the effective IT and data management in accordance with proper practices during the year under review.	✓		<i>has made suitable arrangements for its IT and data management and has complied with proper practices in doing so.</i>

\*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)

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

beswickparishcouncil.eastriding.gov.uk

**Section 2 – Accounting Statements 2025/26 for**

BESWICK PARISH COUNCIL

	Year ending		Notes and guidance
	31 March 2025 £	31 March 2026 £	
1. Balances brought forward	6776	7745	Total balances and reserves at the beginning of the year as recorded in the financial records. Value <b>must</b> agree to Box 7 of previous year.
2. (+) Precept or Rates and Levies	6100	6300	Total amount of precept (or for IDBs rates and levies) received or receivable in the year. Exclude any grants received.
3. (+) Total other receipts	286	394	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	1905	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	0	Total expenditure or payments of capital and interest made during the year on the authority's borrowings (if any).
6. (-) All other payments	3417	4181	Total expenditure or payments as recorded in the cashbook less staff costs (line 4) and loan interest/capital repayments (line 5).
7. (=) Balances carried forward	7745	8353	Total balances and reserves at the end of the year. <b>must</b> equal (1+2+3) - (4+5+6).
8. Total value of cash and short term investments	7745	8353	The sum of all current and deposit bank accounts, cash holdings and short term investments held as at 31 March – <b>To agree with bank reconciliation.</b>
9. Total fixed assets plus long term investments and assets	53916	55866	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	—	—	The outstanding capital balance as at 31 March of all loans from third parties (including PWLB).

For Local Councils Only	Yes	No	
11. Do the figures in the accounting statements above exclude any Trust transactions?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	For guidance refer to the Practitioners' Guide sections 2.31 to 2.33.

I certify that for the year ended 31 March 2026 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

15/4/2026.

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  
2025-26 Final Monitoring Report**

	2025-2026	
	Proposed	Actual
	£	£
<b>Street Lighting</b>	2000.00	1615.81
<b>Salix Loan Repayment - Final Payment 1/2/2025</b>	0.00	0.00
<b>Management of Assets</b>		
Defibrillators	700.00	600.60
Telephone Box Renovation – Beswick	30.00	0.00
Telephone Box Renovation – Kilnwick	30.00	0.00
Refurbish/Replace Litter Bins Kilnwick	150.00	0.00
Refurbishment of Bus Shelters	0.00	0.00
	<b>910.00</b>	<b>600.60</b>
<b>Tuesday Club</b>	<b>0.00</b>	<b>0.00</b>
<b>Donations</b>		
Beswick Church	300.00	300.00
Kilnwick Church	300.00	300.00
Celebrations - Kilnwick	0.00	0.00
Celebrations - Beswick	0.00	0.00
	<b>600.00</b>	<b>600.00</b>
<b>Administrative Expenses</b>		
Insurance	390.00	370.56
Clerk's Salary	1904.76	1904.76
Stationery and other expenses	75.00	48.84
Financial Services Payment	50.00	100.00
Meeting Room Hire	200.00	80.00
Parish Newsletter	150.00	126.75
IT Maintenance/Update	250.00	286.00
External Audit Commission - PKF	200.00	0.00
Internet Access Setup and Maintenance Village Hall	100.00	0.00
Website Domain Registration (3 Years - July 2026 renewal)	0.00	0.00
ERNLLCA Membership	353.00	352.35
HMRC Charges from 2014	390.00	0.00
Grants to Village Hall Committee	0.00	0.00
	<b>4062.76</b>	<b>3269.26</b>
<b>Total Expenditure</b>	<b>7572.76</b>	<b>6085.67</b>
<b>INCOME</b>		
Reserve Brought Forward	7734.43	7734.43
VAT Reclaimed	350.00	393.97
Precept	6300.00	6300.00
Grants from ERYC	0.00	0.00
<b>Total Income</b>	<b>14384.43</b>	<b>14428.40</b>
<b>YEAR END RESERVE</b>	<b>6811.67</b>	<b>8342.73</b>

Petty Cash 10.46

8353.19



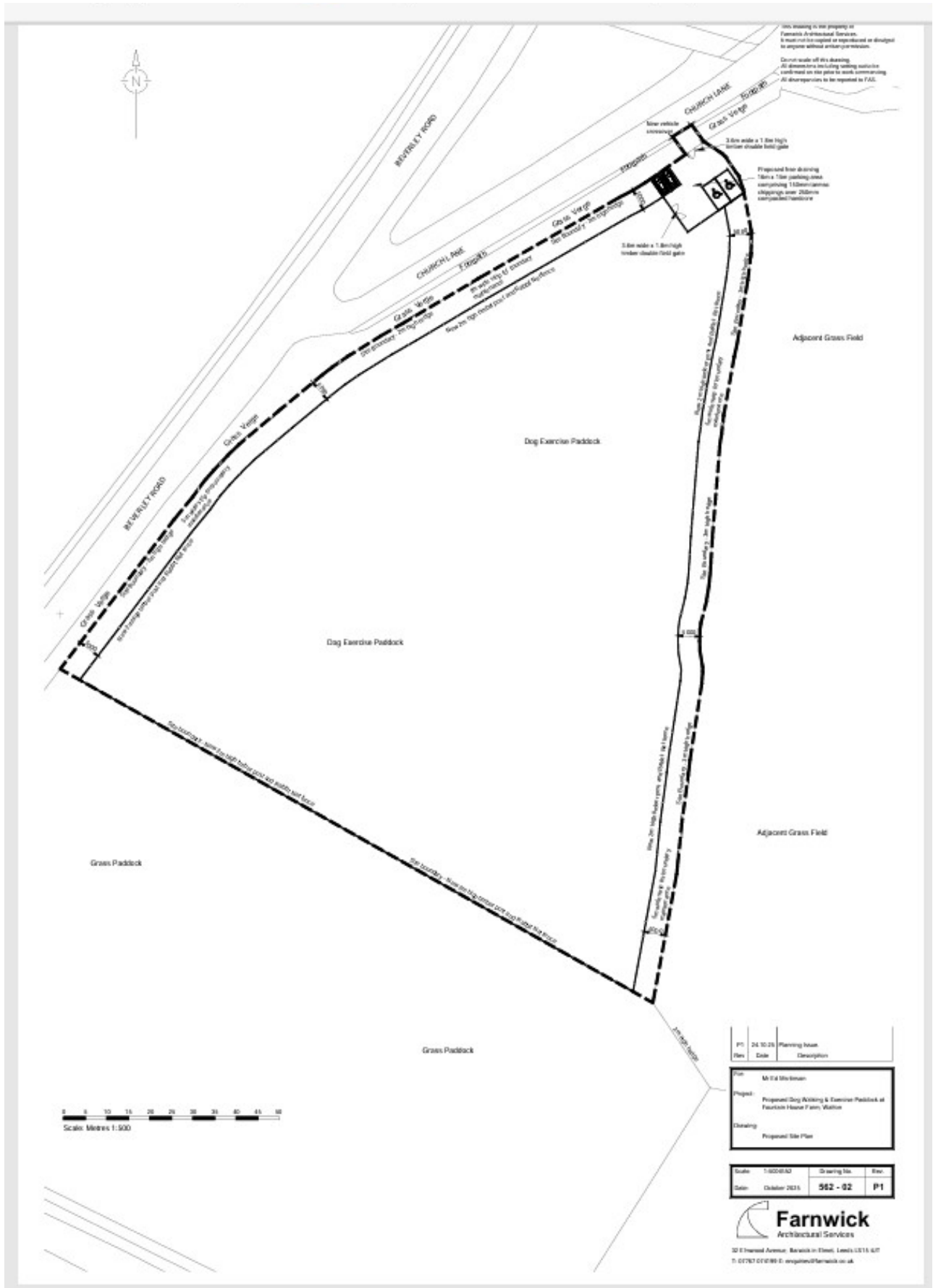
**BESWICK PARISH COUNCIL**  
**Budget 2026 to 2027**

	<b>2025-2026</b>	<b>2026-2027</b>
	<b>Actual</b>	<b>Proposed</b>
	<b>£</b>	<b>£</b>
<b>Street Lighting</b>	1615.81	2000.00
<b>Management of Assets</b>		
Defibrillators	600.60	750.00
Telephone Box Renovation – Beswick	0.00	30.00
Telephone Box Renovation – Kilnwick	0.00	30.00
Refurbish/Replace Litter Bins Kilnwick	0.00	150.00
Refurbishment of Bus Shelters	0.00	200.00
	<b>600.60</b>	<b>1160.00</b>
<b>Tuesday Club</b>	<b>0.00</b>	<b>0.00</b>
<b>Donations</b>		
Beswick Church	300.00	350.00
Kilnwick Church	300.00	350.00
Celebrations - Kilnwick	0.00	0.00
Celebrations - Beswick	0.00	0.00
	<b>600.00</b>	<b>700.00</b>
<b>Administrative Expenses</b>		
Insurance	370.56	390.00
Clerk's Salary	1904.76	1982.76
Stationery and other expenses	48.84	75.00
Financial Services Payment	100.00	50.00
Meeting Room Hire	80.00	200.00
Parish Newsletter	126.75	150.00
IT Maintenance/Update/ERYC Charges	286.00	209.00
External Audit Commission - PKF	0.00	200.00
Internet Access Setup and Maintenance Village Hall	0.00	0.00
Website Domain Registration (3 Years - July 2026 renewal)	0.00	50.00
ERNLLCA Membership	352.35	375.00
HMRC Charges from 2014	0.00	390.00
Grants to Village Hall Committee	0.00	0.00
	<b>3269.26</b>	<b>4071.76</b>
<b>Total Expenditure</b>	<b>6085.67</b>	<b>7931.76</b>
<b>INCOME</b>		
Reserve Brought Forward	7734.43	8342.73
VAT Reclaimed	393.97	350.00
Precept	6300.00	6650.00
Grants from ERYC	0.00	0.00
<b>Total Income</b>	<b>14428.40</b>	<b>15342.73</b>
<b>YEAR END RESERVE</b>	<b>8342.73</b>	<b>7410.97</b>

**BESWICK PARISH COUNCIL**  
**Budget Monitoring Report May 2026**

	<b>2026-2027</b>	<b>2026-2027</b>
	<b>Proposed</b>	<b>Actual</b>
	<b>£</b>	<b>£</b>
<b>Street Lighting</b>	2000.00	
<b>Management of Assets</b>		
Defibrillators	750.00	
Telephone Box Renovation – Beswick	30.00	
Telephone Box Renovation – Kilnwick	30.00	
Refurbish/Replace Litter Bins Kilnwick	150.00	
Refurbishment of Bus Shelters	200.00	
	<b>1160.00</b>	<b>0.00</b>
<b>Tuesday Club</b>	<b>0.00</b>	
<b>Donations</b>		
Beswick Church	350.00	
Kilnwick Church	350.00	
Celebrations - Kilnwick	0.00	
Celebrations - Beswick	0.00	
	<b>700.00</b>	<b>0.00</b>
<b>Administrative Expenses</b>		
Insurance	390.00	
Clerk's Salary	1982.76	
Stationery and other expenses	75.00	
Financial Services Payment	50.00	
Meeting Room Hire	200.00	
Parish Newsletter	150.00	
IT Maintenance/Update/ERYC Charges	209.00	
External Audit Commission - PKF	200.00	
Internet Access Setup and Maintenance Village Hall	0.00	
Website Domain Registration (3 Years - July 2026 renewal)	50.00	
ERNLLCA Membership	375.00	
HMRC Charges from 2014	390.00	
Grants to Village Hall Committee	0.00	
	<b>4071.76</b>	<b>0.00</b>
<b>Total Expenditure</b>	<b>7931.76</b>	<b>0.00</b>
<b>INCOME</b>		
Reserve Brought Forward	8342.73	8342.73
VAT Reclaimed	350.00	
Precept	6650.00	3325.00
Grants from ERYC	0.00	
<b>Total Income</b>	<b>15342.73</b>	<b>11667.73</b>
<b>YEAR END RESERVE</b>	<b>7410.97</b>	<b>11667.73</b>

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.



Beswick Parish Council

Asset Register July 2026

	<i>Date Acquired</i>	<i>Original Cost</i>	<i>Replacement Cost</i>
		£	£
<b>Office Equipment</b>			
HP Probook laptop computer	Sep-26	£ 250.00	£ 700.00
Canon Maxify MB5050 printer	Mar-16	£ 130.00	£ 250.00
Philips PicoPix PPX4835 pocket projector	Apr-16	£ 360.00	£ 200.00
Table-top tripod for pocket projector	Apr-16	£ 6.00	£ 6.00
Cordless HP mouse	Apr-16	£ 10.00	£ 10.00
<b>Beswick Village</b>			
10 Lamp Standards; Main St, Beswick Heads and Little Beswick	Unknown	Unknown	£ 10,000.00
1 Hand Pump, Beswick Heads	Unknown	Unknown	£ 650.00
2 Road Salt Bins, Main St	Unknown	Unknown	£ 600.00
1 Bus Shelter, southbound A164	Unknown	Unknown	£ 2,500.00
1 Bus Shelter, northbound (Beswick North)	Mar-16	£ 2,215.00	£ 2,500.00
1 Bus Shelter, northbound (Beswick South)	Unknown	Unknown	£ 2,500.00
1 Carriage Mounting Block and Distance Marker, Main St	Unknown	Unknown	£ 450.00
1 Seat, Main St	Unknown	Unknown	£ 1,000.00
1 Stainless Steel Notice Board, Main St	Unknown	Unknown	£ 1,250.00
1 Defibrillator, old phone box	Gifted	£ 629.00	£ 1,300.00
1 Phone Box	Unknown	£ 1.00	£ 500.00
1 Waste Bin	Sep-20	Unknown	£ 400.00
<b>Kilnwick Lodges</b>			
1 Bus Shelter, northbound A164	Unknown	Unknown	£ 5,000.00
1 Bus Shelter, southbound A164	Aug-15	£ 1,963.00	£ 5,000.00
<b>Wilfholme Landing</b>			
1 Defibrillator, External Wall of Environment Agency building	May-22	Unknown	£ 1,300.00
<b>Kilnwick Village</b>			
18 Lamp Standards; Main St, School Lane, Church Lane, Wilfholme Lane/Middleton Rd	Unknown	Unknown	£ 14,400.00
2 Road Salt Bins, Tibby Lane, Lockington Lane	Unknown	Unknown	£ 500.00
2 Seats, Main St and Wilfholme Lane	Unknown	Unknown	£ 1,000.00
2 Waste Bins, Main St and Wilfholme Lane	Unknown	Unknown	£ 800.00
1 Defibrillator, External Wall of Village Hall, School Lane	Feb-15	£ 1,270.00	£ 1,300.00
1 phone box	Jul-17	£ 1.00	£ 500.00
1 Stainless Steel Notice Board, Main St	Unknown	Unknown	£ 1,250.00
		<b>Total</b>	£ 55,866.00