

TYDD ST GILES PARISH COUNCIL

Parrock View, 358 High Road, Newton-in-the-Isle, PE13 5HS

Tel 01945 870083 ~ Mobile 07932 191050 ~ Email clerk@tyddstgilesparishcouncil.org.uk

Clerk D Gibbs

8th May 2026

To all Members of the Public and Press

You are invited to attend the Annual Meeting of Tydd St Giles Parish Council, which will be held in the Community Centre on **Thursday 14th May 2026 at 7.30pm**, for the purpose of transacting the following business.

Members of the public and press are invited to attend this meeting. A period not exceeding 15 minutes is made available at the beginning of the meeting, where residents so require, to enable a Public Forum to take place.

Yours sincerely

D Gibbs

Clerk/Proper Officer

A G E N D A

All members are reminded that they need to declare any personal or prejudicial interest and reason before an item discussed at this meeting, under the Model Code of Conduct Order 2001 No 3576.

001/26 Election of Chairman for the Municipal Year 2026/27

To elect the Chairman for the forthcoming year and to witness the signing of the declaration of acceptance of office.

002/26 Election of Vice Chairman for the Municipal Year 2026/27

To elect the Vice Chairman for the forthcoming year and to witness the signing of the declaration of acceptance of office.

003/26 Apologies for Absence

To receive and consider apologies for absence on behalf of those members not present.

004/26 Chairman's Announcements

To receive such announcements as the Chairman may wish to make to the Council.

005/26 Public Forum

To receive representations from members of the public regarding issues pertinent to the Council.

006/26 Urgent Items

The Chairman to report upon additional items for consideration which the Chairman deems urgent by virtue of the special circumstances now specified.

007/26 Annual Meeting of the Parish Council

To consider and resolve on the following matters:

- a) *Review of delegation arrangements to committees*
- b) *Review of terms of reference and membership of the Planning Committee and Land Committee*
- c) *Confirmation of standing orders and financial regulations*
- d) *Confirmation of insurance arrangements*
- e) *Review of the Council's subscriptions to other bodies*
- f) *Confirmation of the Council's register of assets as at 31st March 2026*
- g) *Confirmation of meeting dates for the municipal year. The following are suggested - 9 July, 10 September, 12 November, 14 January, 11 March, 13 May*

008/26 Membership of the Council

To note the resignation of Cllr Marcia Connell and to determine the process for filling the vacancy.

009/26 Confirmation of Minutes

To consider and confirm the minutes of the Parish Council meeting held on Thursday 12th March.

010/26 Matters Arising

To receive updates on the following items:

- a) *Bus service - minute 100/25(a)*
- b) *Bird deflectors on overhead power lines - minute 100/25(c)*
- c) *Former Village School - minute 100/25(d)*
- d) *Overgrown wasteland between Newgate Road and Field Avenue - minute 100/25(e)*
- e) *Churchyard grass cutting - minute 100/25(f)*
- f) *Creation of a wildlife area - minute 106/25*

011/26 Police Matters

To receive a report on policing matters in the area since the last meeting.

012/26 Fenland District Councillor Report

To receive reports from Cllrs Brenda Barber, Samantha Clark and Chris Seaton.

013/26 Clerk's Report

To receive a report on meetings attended and correspondence received.

014/26 Reports from Members

To receive updates on the following matters from the Clerk and members of the Council:

- a) *Cllr Allen - Communications, Foul Anchor and Four Gotes*
- b) *Cllr Carter - Community Centre and play equipment*
- c) *Clerk - Highways*
- d) *Cllr Malin - Armed forces and flooding*
- e) *Cllr Clifton - Public rights of way, churchyard and trees*
- f) *Clerk - Street lights and parish assets*

015/26 Member and Parishioner Issues

To discuss matters brought to the attention of the Council by Members or Parishioners.

Ideas for projects for a corporate awayday with a theme of the countryside and nature conservation

016/26 Play Equipment

- a) *To receive and review the annual safety inspection report from RoSPA Playsafety Ltd and to agree an action plan to address issues raised (if any).*
- b) *To receive an update on funding from the Government's Pride in Place Impact Fund for the installation of the fence around the under 5s play area and other play equipment.*

017/26 Community Centre

To receive an update from the Clerk on the application to the National Lottery Awards for All programme for funds to repair and recoat the roof of the Community Centre.

018/26 Consultations

To note the following current consultations from statutory partners and formulate an appropriate response if required:

Fenland District Council Wisbech Public Spaces Protection Order.

019/26 Annual Parish Meeting

To receive an update on plans for the Annual Parish Meeting.

020/26 Highways

- a) To receive an update from the Clerk on highway matters.*
- b) To receive an update from Cllr Brown on the Community Speed Watch.*

021/26 Planning

To consider the following application and agree a response to the planning authority:

F/YR26/0303/F - Formation of new vehicular access to existing dwelling - Westlands, Cross Drove, Tydd St Giles

022/26 Street Lights

To consider the results of the recent street light inspection and to resolve accordingly.

023/26 Finance

- a) To approve and sign the internal accounts for 2025/26*
- b) To approve the statement of reserves as at 31st March*
- c) To receive and adopt the final budget for 2026/27*
- d) To review the Council’s fees and charges*
- e) To review the mandates for the Council’s bank accounts and resolve accordingly*
- f) To review and approve the Governance and Management Risk Assessment*
- g) To approve the Internal Audit Report and agree an action plan to address issues raised (if any)*
- h) To consider and approve each assertion of the Annual Governance Statement 2025/26*
- i) To approve and sign the Accounting Statements 2025/26*
- j) To confirm the dates of the period for the exercise of public rights*
- k) To review the internal audit arrangements and confirm the appointment of an Internal Auditor for 2026/27*
- l) To consider the payment of a Chairman’s Allowance and/or a Parish Basic Allowance*
- m) To agree the renewal of the Council’s insurance policy due on 1st June*
- n) To receive an updated financial statement for the period to the end of April*
- o) To note the following sums received since the last meeting:*

Barclays Bank (interest).....	£	74.35
R Bradley (land rent)	£	2,536.72
Fenland District Council (precept).....	£	13,440.00
J Ball (allotment rent)	£	50.00
T Marsh (allotment rent).....	£	100.00

- p) To ratify the following payments issued since the last meeting:*

Tesco (stamps)	£	13.92
NEST (pension contributions)	£	312.06
HMRC (national insurance).....	£	216.41

- q) To approve the following payments:*

D Gibbs (salary April and May)	£	1,594.96
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Npower Commercial Gas Ltd (electricity)	£	94.86
Nurture Landscapes Ltd (grass cutting).....	£	1,151.78
Fenland Leisure Products Ltd (caps for play equipment).....	£	36.00
Playsafety Ltd (play equipment inspection)	£	123.60
C S Gent & Sons Ltd (tractor hire)	£	432.00
M J Carter (digger hire)	£	240.00
Helen Symmons (audit fee)	£	269.00
Business Services at CAS Ltd (insurance).....	£	707.94
Cambridgeshire ACRE (subscription)	£	74.50

024/26 Date of Next Meeting

To confirm the date and time of the next meeting of the Council:

Thursday 9th July at 7.30pm is suggested.

Tydd St Giles Parish Council

Planning Committee Terms of Reference

Objective

- i. Tydd St Giles Parish Council is a statutory consultee in respect of planning applications received by Fenland District Council relating to the Parish of Tydd St Giles.
- ii. The Planning Committee is constituted to consider and respond to planning applications and other planning consultations on behalf of the Parish Council.
- iii. All matters relating to the Planning Committee shall be governed by, and conducted in accordance with, the Parish Council's Standing Orders.

Membership

- i. Membership shall comprise all members of the Parish Council to be reviewed annually at the Annual Meeting of the Council.
- ii. The Chairman and Vice Chairman of the Council shall be *ex-officio* members of the Planning Committee.
- iii. A quorum shall consist of three members of the Committee.
- iv. The Chairman and Vice Chairman of the Committee will be elected by the Council at the Annual Parish Council meeting.

Meetings

- i. The Committee shall meet as required when consulted by the relevant planning authorities.
- ii. The Chairman or the Clerk may call additional meetings at any time to enable any relevant matter to be considered within designated timescales.
- iii. A minimum of three clear days notice shall be given for each meeting.
- iv. The Committee shall ensure that all correspondence received by the Clerk prior to the meeting from all relevant parties is considered at the meeting.

Decisions

- i. Minutes of all meetings will be compiled by the Clerk and distributed to the members of the Committee to be ratified at the next meeting of the Council.
- ii. A record of all planning applications, together with the responses and eventual outcome, shall be reported to the Parish Council and noted in the Council's minutes.
- iii. The Clerk shall communicate the Committee's decision in respect of each application considered to Fenland District Council within the designated consultation period.

Review

These Terms of Reference are to be reviewed annually at the Annual Meeting of the Council.

Tydd St Giles Parish Council

Parish Land Committee Terms of Reference

Objective

- i. Tydd St Giles Parish Council owns five parcels of land in the Parish, including part of the Recreation Ground and agricultural land let under Farm Business Tenancy agreements and as garden allotments.
- ii. The Parish Land Committee is constituted to consider and determine matters relating to the agricultural land on behalf of the Parish Council.
- iii. The Recreation Ground is managed by the Parish Council in conjunction with the Tydd St Giles Community Centre and Recreation Ground charity and therefore falls outside the remit of this committee.
- iv. All matters relating to the Parish Land Committee shall be governed by, and conducted in accordance with, the Parish Council's Standing Orders.

Membership

- i. Membership shall comprise four members of the Parish Council to be reviewed annually at the Annual Meeting of the Council.
- ii. The Chairman and Vice Chairman of the Council shall be *ex-officio* members of the Parish Land Committee.
- iii. A quorum shall consist of three members of the Committee.
- iv. The Chairman and Vice Chairman of the Committee will be elected by the Council at the Annual Parish Council meeting.

Meetings

- i. The Committee shall meet as necessary when relevant matters require consideration.
- ii. The Chairman or the Clerk may call additional meetings at any time to enable any relevant matter to be considered within designated timescales.
- iii. A minimum of three clear days notice shall be given for each meeting.
- iv. The Committee shall ensure that all correspondence received by the Clerk prior to the meeting from all relevant parties is considered at the meeting.

Decisions

- i. The Committee has delegated authority to determine matters on behalf of the Parish Council.
- ii. Minutes of all meetings shall be compiled by the Clerk, distributed to the members of the Committee, and signed by the Chairman of the Committee at the next meeting of the Committee or if no meeting is scheduled, at the next meeting of the Council.
- iii. Minutes of all meetings shall be reported to the next meeting of the Parish Council and noted in the Council's minutes.

Review

These Terms of Reference are to be reviewed annually at the Annual Meeting of the Council.

THE SCHEDULE: Attaching to and forming part of the policy bearing the number below and written upon policy form FA67 0721.
 Subject to the terms and conditions of the policy the insurance is for the period shown.

Agent

James Hallam Insurance (CAS)
 Spargo House
 10 Budshead Way
 Crownhill, Plymouth
 PL6 5FE

Phone: 01752 670440
 UK 6171

Policyholder

Tydd St Giles Parish Council
 358 High Road
 Newton-in-the-Isle
 Wisbech
 PE13 5HS

537528

Policy number	ACY 2402824	Reason	Renewal
Policy type	Charity and Community (Essentials)		
Period of insurance from	0:01 Hrs 1/06/26	Premium	£632.08
	to Midnight 31/05/27	Insurance Premium Tax (IPT)	£75.86 at 12.0%
		Total premium	£707.94

Your Long Term Undertaking (LTU) expires on 31/05/26
 Renewal terms include a discount for a new LTU up to 31/05/29

DESCRIPTION OF THE ORGANISATION:
 Council (town, parish or community)

CHARITABLE ACTIVITIES OF THE INSURED:

- a) We cover the following activities:
- * Allotments
 - * Clean-Ups and Litter Picks
 - * Clerical and Other Non-Manual Work
 - * Committee Activities
 - * Conferences, Trade Shows and Exhibitions
 - * Delivery And/Or Collection Of Goods
 - * Domestic Duties
 - * Fire Safety Or Theft Prevention Advice
 - * Fireworks Display or Bonfire Event up to 100 Attendees
 - * Fundraising Events (ex. Fireworks & Bonfires) up to 1000 people
 - * Gardening (Domestic)
 - * Gritting of pavements and paths
 - * Meetings, coaching and mentoring
 - * Provision and maintenance of municipal infrastructure

Date of issue 21/04/26

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TYDD ST GILES PARISH COUNCIL
ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2026
Supporting Notes

1 ASSETS

During the year the Council purchased a play tower and soft surfacing at a cost of £6,488, five Tommy figures at a cost of £688 and street light replacements at £772.

At 31st March 2026 the following assets were held:-

Community Recreation Ground	£	1
Community Centre	£	293,500
Allotments	£	1
17.9 Acres Rylands		
23.5 Acres Quaney		
10.5 Acres Fen Lane		
7.1 Acres Cheshires		
Common Land	£	1
 Other Fixed Assets		
20 Footway Lights - columns	£	9,506
22 Footway Lights - brackets	£	5,665
Replacement lights 2021/22	£	2,156
Replacement lights 2023/24	£	564
Replacement lights 2024/25	£	1,065
Replacement lights 2025/26	£	772
Village Sign	£	1,350
Public Seating - four	£	2,810
Two Bus Shelters	£	6,755
Two War Memorials	£	36,318
Notice Boards - five	£	1,536
Dog Bins	£	1,314
Benches	£	2,285
Fencing & Gates	£	4,875
Children's Play Equipment	£	30,411
Play Tower and surfacing	£	6,488.00
Defibrillators	£	4,570
MVAS Speed Sign	£	786
Platinum Jubilee plaque	£	775
Litter bin	£	305
Picnic Tables	£	1,800
Tommy Figures - five	£	688
	£	416,297

TYDD ST GILES PARISH COUNCIL

Minutes of a meeting of Tydd St Giles Parish Council held in the Community Centre on Thursday 12th March 2026

Present - Cllr T Brown (Chairman), Cllr B Allen, Cllr M Carter, Cllr G Clifton, Cllr K Malin, Cllr A Osborn (CCC), Cllr B Barber (FDC), Cllr C Seaton (FDC), D Gibbs (Clerk), 8 members of the public

Apologies for Absence - Cllr S Clark (FDC)

095/25 Chairman's Announcements

None.

096/25 Public Forum

In relation to the planning appeal for the Tydd Golf expansion, a resident asked whether comments submitted previously will be made available to the Inspector, or whether they should be resubmitted. The Clerk confirmed that the Inspector will receive all previous comments. He asked whether the Parish Council will submit further comments or speak at the appeal hearing. The Chairman expressed the view that the Council had nothing further to add.

It was also noted that the developed areas of the Golf Course feature on Fenland District Council's Brownfield Land Register. The significance of this is unclear.

A resident noted that the agenda for this meeting was not available on the website. The Clerk apologised for this oversight.

It was noted that the Council had agreed an increase of 5% in the Council Tax precept at January's meeting, but the increase is shown as 7.5% on the Council Tax bills now issued. The Chairman explained that the sum to be received by the Council is 5% higher than the previous year, but due to a decline in the number of properties paying the full Council Tax, the Band D equivalent shown on the bills is higher.

A resident reported that a vehicle had crashed into his fence causing significant damage and driven away. It is believed that the driver was intoxicated and concern was expressed about the level of drink-driving in the parish.

097/25 Urgent Items

The Chairman reported that the Chairman of the Brigstock and Wren's Charity had suggested that a bench be installed in memory of Ann Balls, who passed away recently. It is anticipated that the Charity will pay for the bench. Members agreed to proceed and asked the Clerk to contact the Clerk of the Charity to make the necessary arrangements.

098/25 Membership of the Council

The Chairman reminded Members that a vacancy had arisen following the resignation of Cllr Slade. No petition was submitted for a public election, so the Council must fill the vacancy by co-option.

The Chairman confirmed that only one expression of interest had been received in response to the advertisement of the vacancy. The co-option of Eric Sharpe was proposed by Cllr Brown, seconded by Cllr Malin and duly approved. Cllr Sharpe signed his declaration of acceptance, witnessed by the Clerk.

099/25 Confirmation of Minutes

RESOLVED - that the minutes of the Parish Council meeting held on Thursday 8th January be agreed and signed as a true and accurate record.

100/25 Matters Arising

- a) Bus service - There is a lack of clarity regarding where the buses stop in the village and no timetables are displayed. The Clerk will discuss this with the operator and the Combined Authority bus team.
- b) Community Gritting scheme - The Chairman reported that the gritting equipment and protective clothing had still not been delivered. The Chairman and Cllr Osborn have tried to contact Highways, but received no response.
- c) Bird deflectors on overhead power lines - No progress.
- d) Former Village School - No progress.
- e) Overgrown wasteland between Newgate Road and Field Avenue - No progress.
- f) Churchyard grass cutting - The meadow and green burial ground are due to be cut with the first scheduled cut of the churchyard.

101/25 Police Matters

The Chairman reported that PC Lovitt has been transferred to the March area and a new neighbourhood officer will be appointed in due course.

102/25 Cambridgeshire County Councillor Report

Cllr Osborn reported that the County Council is struggling to address the backlog of highway defects. Members are lobbying to stop the use of the dragon patchers and undertake proper repairs. He also asked to be informed of all urgent highway defect reports to enable him to lobby for repairs to be carried out promptly.

The Chairman reported that the County Council has agreed to adopt the street light on Hannath Road at the junction with Main Road, Tydd Gote.

103/25 Fenland District Councillor Reports

Cllr Seaton advised Members that the Combined Authority is currently auditing bus stops, shelters and signage. He will raise the issues in Tydd St Giles at the next meeting. Cllr Brown offered to add the bus timetables to the village notice boards. The District Council is reviewing the submissions from parishes for play equipment funding from the Government's Pride in Place Impact Fund and further information will be available soon.

Cllr Barber reported that the District Council is still considering its options under the local government reorganisation, but whichever option is finally adopted, there will be a reduction in local representation. A resident of Foul Anchor has reported that several street lights are not working. There is a hole in the pavement next to the new street light in Kirkgate. The Clerk noted that the power supply to this light has not been connected, so the hole will be filled in the next two weeks when the connection has been made. Finally, Cllr Barber reminded everyone that the Street Pride group will be litter picking again at the weekend and new volunteers are welcome to join them.

104/25 Clerk's Report

The Clerk reported on meetings attended and correspondence received, including a number of traffic orders for water main and fibre optic cabling works. Preparations for the surface dressing of Hockland Road will start shortly, with the final coating due to be applied in the

first week of June. Cats Lane will follow later in the summer. A new textile recycling bank has been delivered to the Community Centre following the Salvation Army's recent decision to withdraw its bank. Cambridgeshire ACRE's Village Halls Week, the annual celebration of the work of community buildings, takes place next week and Keep Britain Tidy's annual Great British Spring Clean continues until the end of the month. Norfolk County Council has announced overnight closures of the A17 and A47 at the Pullover Roundabout near King's Lynn for street light renewal.

105/25 Reports from Members

- a) Cllr Allen - Communications, Foul Anchor and Four Gotes - Cllr Allen asked the Clerk about the next steps for the Foul Anchor project. The additional hedge plants have arrived and will be planted shortly.
- b) Cllr Carter - Community Centre and Play Equipment - Cllr Carter reported that the interior repainting has been completed, a new blind has been fitted to the main window, the fire doors have been replaced, and the first grass cut of the season has taken place. Plans for the play equipment are now on hold pending the District Council's decision regarding funding.
- c) Cllr Connell - Highways - In Cllr Connell's absence, there was no report.
- d) Cllr Malin - Armed forces and flooding - Cllr Malin reported that the Armed Forces Breakfast Club on the last Saturday of every month at Bygones in Wisbech continues to increase in numbers.
- e) Cllr Clifton - Public rights of way, churchyard, trees - Cllr Clifton will continue to cut the active part of the churchyard for the Parochial Church Council. Wet weather has prevented further inspections of footpaths. The survey of protected trees will take place this spring.
- f) Street lights and parish assets - No report.

106/25 Member and Parishioner Issues

The Chairman reported that a landowner had contacted him recently to discuss the possibility of establishing a wildlife area in the village. The landowner is based in France, so Cllr Brown and the Clerk will arrange a Zoom meeting to discuss the matter in more detail.

107/25 Play Equipment

The Clerk advised Members that the proposed safety fence for the under 5s play area was included in the play equipment funding submission to the District Council.

108/25 Community Centre

- a) Fire doors have been replaced, as mentioned in Cllr Carter's report.
- b) National Lottery Awards for All application to repair and recoat the roof - the Clerk advised Members that he is still working to identify suitable contractors.

109/25 Consultations

Members considered the following consultations:-

- a) Ministry of Housing, Communities and Local Government consultation on the proposals for local government reorganisation in Cambridgeshire and Peterborough.
- b) Fenland District Council Local Plan scoping consultation.

It was agreed that the Council should respond to the local government reorganisation consultation. Members considered the various options and expressed their concerns regarding

merging rural Fenland with urban Peterborough, an authority known to be in financial difficulty. They resolved to support Option 4, creating a rural Mid Cambridgeshire unitary authority, merging Fenland with East Cambridgeshire and parts of Huntingdonshire. The Clerk will respond on behalf of the Council.

Members discussed the Local Plan scoping consultation. The Chairman offered to complete this on behalf of the Council, but suggested that Members and residents might also respond individually.

110/25 Annual Parish Meeting

Members discussed potential guest speakers for this year's meeting. Cllr Clifton mentioned that he had attended a talk by David Reeve, the former royal protection police officer responsible for security at Sandringham. He offered to pursue this.

Village organisations will be invited to attend and to speak about their work.

111/25 Highways

- a) The Clerk reported no further progress on the 2025/26 Local Highway Improvements project to install a street light at the junction of Broad Drove East, Newgate Road and High Broadgate.
- b) The application to the Local Highway Improvements scheme for 2026/27 to install a new street light at the junction of Newgate Road and Church Lane was submitted in January. A decision will be announced in October.
- c) Community Speed Watch - the Chairman reported that the Speed Watch is up and running and two sessions have taken place. Around eighty vehicles have been logged, of which only one was speeding. Cllr Clifton confirmed that he would like to join the group.
- d) County Council's 20mph scheme - Members discussed the potential to implement a scheme in the village, but agreed that this was not something they wished to pursue.

112/25 Planning

- a) F/YR26/0110/F - Erect a single-storey extension to rear and a porch to front to each of existing dwellings involving demolition of existing extensions - 5 and 6 Bedford Row, Foul Anchor

Members resolved to offer no objection.

- b) F/YR26/0149/F - Erect 1 dwelling involving formation of new access - Land North of Telephone Exchange, Main Road, Tydd Gote

Members resolved to offer no objection.

- c) F/YR26/0128/SCOP - Scoping Opinion - Installation of 49.9MW ground mounted solar photovoltaic panels with associated battery storage, substation and ancillary plant and infrastructure, and erection of security fencing and pole mounted CCTV cameras - Land at Treading Field, Treading Drain, Tydd St Giles

Members noted the application.

- d) F/YR22/0368/F - The siting of 48 x leisure holiday homes, erection of a bird hide, and formation of new lakes - Tydd St Giles Golf and Leisure Centre, Kirkgate, Tydd St Giles

Members noted the appeal hearing.

113/25 Policies and Procedures

Members considered the following policies and resolved to readopt them:-

- a) Equality and Diversity Policy
- b) Homeworking Policy
- c) Expenses Policy

Members considered the following policy and resolved to adopt it:-

- d) Website Accessibility Policy

114/25 Finance

a) The Clerk presented the financial statement as at the end of February showing income of £40,856.86, expenditure of £40,804.67, resulting in a surplus of £52.19 and funds held of £49,416.00.

b) Members noted the following sum received since the last meeting:-

HMRC (VAT refund)£ 2,195.97

c) Members ratified the following payments issued since the last meeting:-

NEST (pension contributions)£ 312.06
HMRC (tax and national insurance)£ 266.45
Emmerson Doors Ltd (fire doors).....£ 1,282.80

d) Members considered charitable donations under Section 137 of the Local Government Act. They resolved to contribute the following donations:-

Community First Responders£ 250.00
East Anglian Air Ambulance£ 100.00
Magpas Air Ambulance£ 100.00

e) Members approved the following payments:-

D Gibbs (salary February and March)£ 1,585.56
D Gibbs (expenses)£ 341.08
Tydd St Giles CC&RG (hall hire)£ 100.00
Cambridgeshire & Peterborough Association of Local Councils (subscription).....£ 538.12
CPRE (subscription)£ 36.00

f) The Chairman asked the Clerk to circulate a poll to determine an appropriate date for a meeting to consider the creation of a 3-year plan.

115/25 Date of Next Meeting

The date of the Annual Meeting of the Parish Council was recorded as Thursday 7th May. This was incorrect. The correct date is Thursday 14th May at 7.30pm in the Community Centre.

The meeting closed at 8.40pm

Agenda Item No.	013/26	TYDD ST GILES PARISH COUNCIL
Meeting Date	14 May 2026	
Report Title	Clerk's Report	

1. Purpose of Report

To report on meetings attended and correspondence received.

2. Key Issues

Meetings attended:

- ACRE Community Buildings Conference - 17 March
- ACRE Futureproofing Community Buildings - 23 March
- Internal Auditor - 23 April
- Speedwatch Training - 25 April
- Introduction to Parish Councils Training - 25 April

Correspondence received:

Cambridgeshire County Council

- Roadworks and events bulletins
- Traffic order for closure of Cross Drove and Hassock Hill Drove - 22-28 June
- Traffic order for closure of Grangehill Road - 1-14 June
- Traffic order for closure of Kirkgate - 14-18 May
- Cambridgeshire Matters newsletter
- Flood and water newsletter
- Close Pass Campaign launch
- Heating oil support scheme
- Library Presents programme

Fenland District Council

- The Fenlander newsletter
- Local Government Reorganisation response
- Street light structural testing report
- FDC gold accreditation for domestic abuse work
- Pride in Fenland nominations open
- Fly-tipping prosecution and £800 fine for Wisbech man
- Chairman donates £1,700 charity funds to Damsons dementia support group
- Wisbech Public Spaces Protection Order consultation

National Association of Local Councils - Chief Executive's bulletin, events

Cambridgeshire and Peterborough Combined Authority - Concessionary bus pass scheme

Cambridgeshire ACRE - Staying in Touch newsletter, Practical support for parish councils and community groups, Closing the Gap: Cancer Awareness and Early Diagnosis

PKF Littlejohn LLP - External audit arrangements

Helen Symmons - Internal audit arrangements

NHS - Central East ICB launch

RoSPA Playsafety - Play equipment inspection report

National Grid - Grimsby to Walpole update

National Allotment Society - National allotment survey

Report Author	Dave Gibbs
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Queen Elizabeth Hospital - Modernising our hospital newsletter

3. Recommendations

Members note the report.



Alcohol Public Spaces Protection Order Renewal 2026

Introduction:

In October 2017, a Public Spaces Protection Order (PSPO) was introduced in parts of Wisbech to help address anti-social behaviour linked to street drinking and alcohol consumption. As required by law, the Order has since been reviewed and extended for further three-year periods in 2020 and 2023.

The PSPO restricts alcohol in two ways:

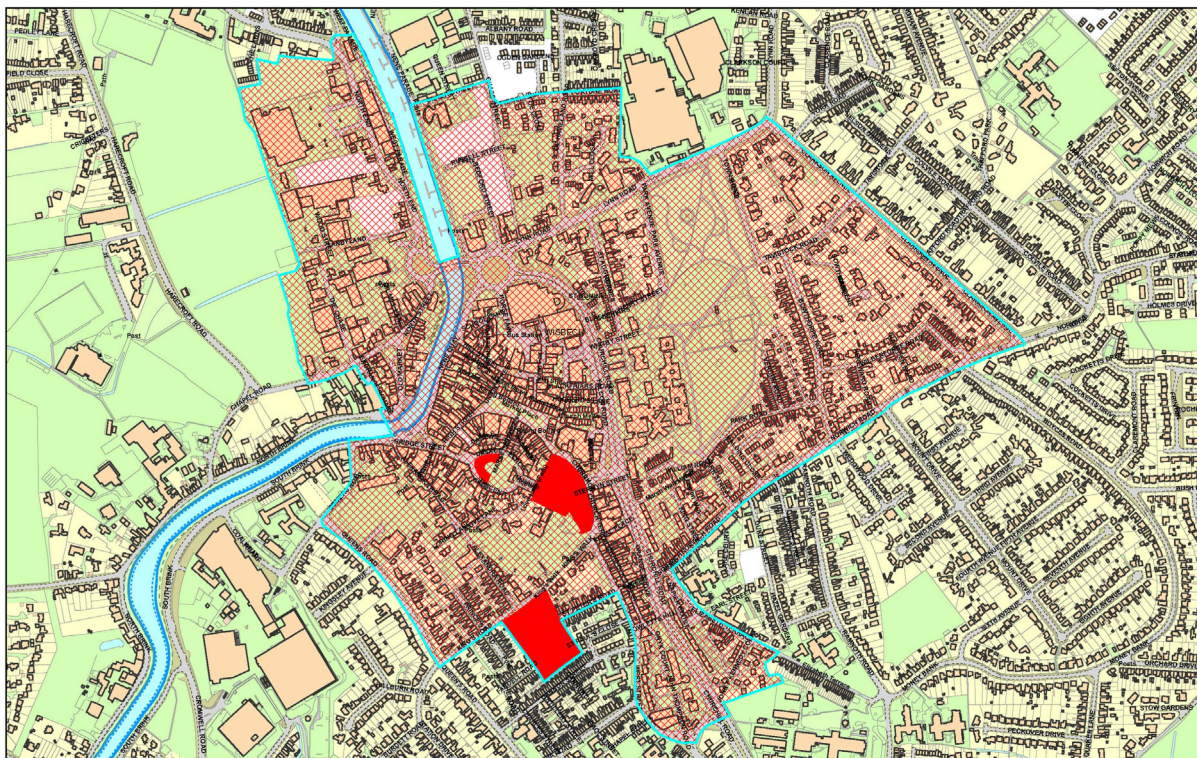
In three specific locations (Gardens of St Peter and Paul Church, Tillery Field, and the Memorial Garden in The Crescent), where possessing an open container of alcohol is not allowed (shown in solid red on the map). Across a wider area of Wisbech, where people must stop drinking alcohol and surrender it when required to do so by an authorised person (shown in the shaded red area on the map).

Read more about the order and view detailed maps on the [Wisbech PSPO page](#).

We are now carrying out the next scheduled review and want to understand the community's views on the PSPO to help the Council decide whether the order should be extended.

The map below highlights the areas in Wisbech where the Order is in place. Some of the questions relate directly to this map, so please refer to it when completing the survey.

Please note: This survey does not automatically collect any personal data, such as your email address, and you are not required to provide any information that could identify you or anyone else. Some questions include open-ended text boxes; please avoid entering any details that could identify anyone. All responses will be reviewed, and any information we consider to be personal data will be removed. We will not publish anything that could identify you. If you have any questions, please contact: foi@fenland.gov.uk



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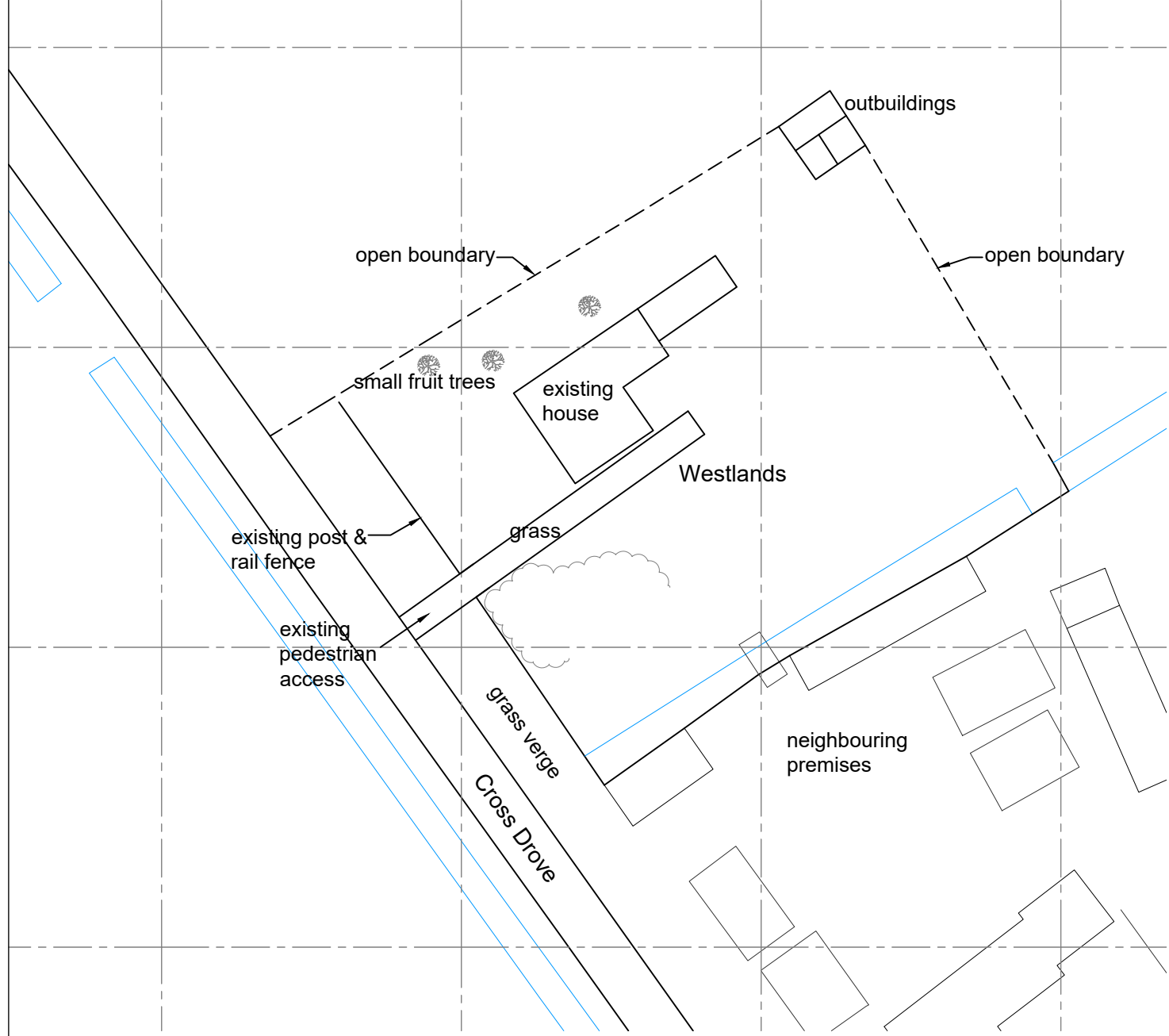


Proposed Public Spaces Protection Order Communications Map

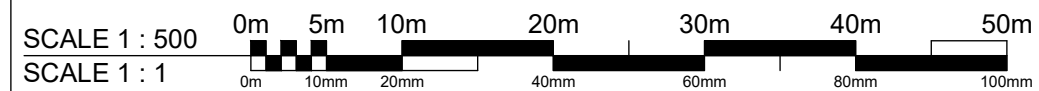
Scale = 1:0



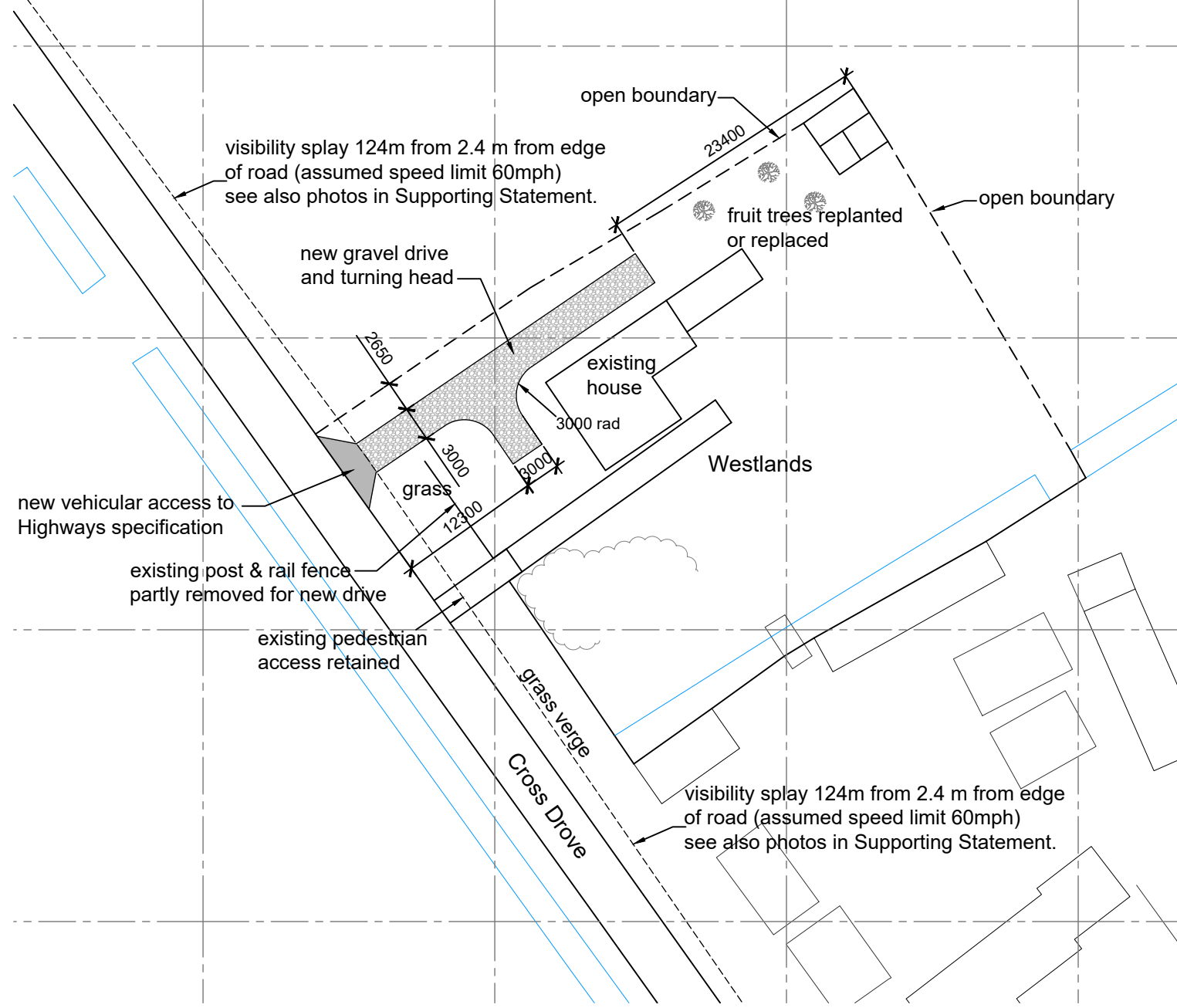
Doc Ref:	A3DwgSheet	Doc Name:	A3 Size Drawing Sheet	Reviewed:	xx.xx.xx
Version:	1	Doc Author:	Carl Silvester	Next Review:	xx.xx.xx



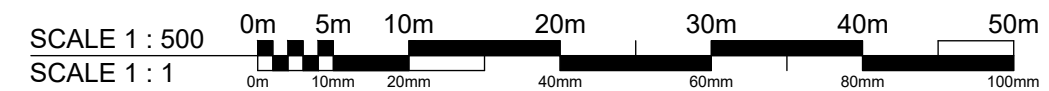
Site Block Plan as Existing
Scale 1:500 @ A3



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Site Block Plan as Proposed
Scale 1:500 @ A3



Ordnance Survey, (c) Crown Copyright 2026. All rights reserved. Licence number 100022432

Client:
David Rollins

Project:
Proposed vehicular access, Westlands, Cross Drove, Tydd St. Giles, PE13 5NX

Drawing Number:
A1821-10

Rev:
P1

Date: Mar 2026
Scale: As shown @ A3

Drawn by: AP
Checked by: AJO

DO NOT SCALE THIS DRAWING. THE CONTRACTOR IS DEEMED TO HAVE CHECKED ALL DIMENSIONS ON SITE AND REPORT ANY DISCREPANCIES TO OGLESBY & LIMB LTD. THE CONTENTS OF THIS DRAWING ARE COVERED BY COPYRIGHT AND REMAIN THE PROPERTY OF OGLESBY & LIMB LTD. WRITTEN APPROVAL MUST BE OBTAINED FROM OGLESBY & LIMB LTD PRIOR TO DUPLICATION OR REPRODUCTION OF THIS DRAWING OR ITS CONTENTS. ANY DIMENSIONS NOT SHOWN ARE TO BE CHECKED AND AGREED WITH OGLESBY & LIMB LTD.

Drawing Title:
Site Block Plans as existing and as proposed

PLANNING APPLICATION

Oglesby & Limb Ltd
Chartered Architect and Technologist

Suite 1 Market Chambers
12 Market Place, Spalding, Lincs
PE11 1SL
Tel: 01775 761196
e-mail: design@o-l-ltd.co.uk



**TYDD ST GILES PARISH COUNCIL
INCOME & EXPENDITURE ACCOUNT
Year Ended 31st March 2026**

2024/25		2025/26
INCOME		
£ 18,000.00	Fenland DC - Precept	£ 25,600.00
£ 2,791.00	Fenland DC - Concurrent Functions Grant	£ 2,791.00
£ 6,969.00	Allotment Rents	£ 9,209.00
£ 465.87	Allotment Rates	£ 690.51
£ 266.92	Interest - Business Premium Account	£ 313.61
£ 5,000.00	Grants	£ 2,500.00
£ 1,800.00	Donations	£ -
£ -	Recycling Credits	£ 167.84
£ 900.00	Miscellaneous	£ -
£ 36,192.79		£ 41,271.96
EXPENDITURE		
£ 11,237.82	Clerkship	£ 12,251.79
£ 3,068.97	General Administration	£ 2,034.79
£ 607.49	Insurance	£ 605.96
£ 604.22	Drainage Rates	£ 640.42
£ -	Community Centre	£ 2,138.00
£ 1,949.18	Recreation Ground	£ 11,429.82
£ 1,892.72	Churchyard	£ 2,719.71
£ 151.10	Agricultural Land	£ 220.00
£ 6,091.81	Street Lighting/Highways	£ 7,208.41
£ 500.00	S137 Payments	£ 500.00
£ 632.58	Foul Anchor	£ 337.00
£ 26,735.89		£ 40,085.90
£ 9,456.90	SURPLUS/DEFICIT FOR YEAR	£ 1,186.06

TYDD ST GILES PARISH COUNCIL
BALANCE SHEET
At 31st March 2026

2024/25

2025/26

CURRENT ASSETS

£ 2,195.97	HMRC - VAT Refund	£ 4,697.32	
£ 49,363.81	Cash at Bank	£ 49,290.71	
£ 51,559.78			£ 53,988.03

CURRENT LIABILITIES

Accruals			
£ 210.00	Audit Fee - PKF Littlejohn	£ 210.00	
£ 225.00	Audit Fee - H Symmons	£ 265.00	
£ -	Nurture Landscapes Ltd	£ 479.91	
£ -	Npower Business Solutions	£ 90.34	
£ 34.47	HMRC - NIC	£ 216.41	
£ -	Community First Responders	£ 250.00	
£ -	East Anglian Air Ambulance	£ 100.00	
£ -	Magpas Air Ambulance	£ 100.00	
			£ 1,711.66
£ 51,090.31	TOTAL		£ 52,276.37

REPRESENTED BY

£ 41,633.41	Accumulated fund brought forward	£ 51,090.31	
£ 36,192.79	Income for year	£ 41,271.96	
£ 26,735.89	Expenditure for year	£ 40,085.90	
£ 51,090.31		£ 52,276.37	

The above statement represents fairly the financial position of the Council as at 31st March 2026 and reflects its income and expenditure during the year.

Approved by the Council on 14th May 2026

Chairman

Responsible Financial Officer

TYDD ST GILES PARISH COUNCIL
ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2026
Supporting Notes

1 ASSETS

During the year the Council purchased a play tower and soft surfacing at a cost of £6,488, five Tommy figures at a cost of £688 and street light replacements at £772.

At 31st March 2026 the following assets were held:-

Community Recreation Ground	£	1
Community Centre	£	293,500
Allotments	£	1
17.9 Acres Rylands		
23.5 Acres Quaney		
10.5 Acres Fen Lane		
7.1 Acres Cheshires		
Common Land	£	1
Other Fixed Assets		
20 Footway Lights - columns	£	9,506
22 Footway Lights - brackets	£	5,665
Replacement lights 2021/22	£	2,156
Replacement lights 2023/24	£	564
Replacement lights 2024/25	£	1,065
Replacement lights 2025/26	£	772
Village Sign	£	1,350
Public Seating - four	£	2,810
Two Bus Shelters	£	6,755
Two War Memorials	£	36,318
Notice Boards - five	£	1,536
Dog Bins	£	1,314
Benches	£	2,285
Fencing & Gates	£	4,875
Children's Play Equipment	£	30,411
Play Tower and surfacing	£	6,488.00
Defibrillators	£	4,570
MVAS Speed Sign	£	786
Platinum Jubilee plaque	£	775
Litter bin	£	305
Picnic Tables	£	1,800
Tommy Figures - five	£	688
	£	416,297

TYDD ST GILES PARISH COUNCIL
ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2026
Supporting Notes

2 BORROWINGS

At the close of business on 31st March the Council had no outstanding loans.

3 AGENCY GRANT

During the year the Council undertook no agency work on behalf of other authorities.

4 S137 PAYMENTS

Section 137 of the Local Government Act 1972 enables parish councils to spend up to the product of £11.10 per head of electorate for the benefit of people in the area on activities or projects not specifically authorised by other powers. The number of electorate being 975.

The limit for Tydd St Giles Parish Council for the year ended 31st March 2026 was £10,822.50. Payments during the year amounted to £500.

5 ADVERTISING & PUBLICITY

No advertisement costs were incurred.

6 PENSIONS

The Council operates a contributory pension scheme with Nest.
Employer contributions of £1,040.19 were made during the year.

7 DEBTORS

HM Revenue & Customs - £4,697.32 relating to value added tax.

8 ACCRUALS

2025/26

Nurture Landscapes Ltd	£	479.91
Npower Business Solutions	£	90.34
PKF Littlejohn LLP	£	210.00
H Symmons	£	265.00
HMRC NIC	£	216.41
Community First Responders	£	250.00
East Anglian Air Ambulance	£	100.00
Magpas Air Ambulance	£	100.00
	£	1,711.66

TYDD ST GILES PARISH COUNCIL
ACCOUNTS FOR THE YEAR ENDED 31st MARCH 2026
Supporting Notes

9 TENANCIES

During the year the Council operated the following tenancies:-

As Landlord

<u>Tenant</u>	<u>Property</u>	<u>Rent</u>
Community Centre Management Committee	Community Centre & Sports Field	One Arrow
Various	Rylands - 17.86 acres	£ 2,679.00
Various	Quaney - 23.5 acres	£ 3,890.00
Various	Fen Lane - 10.5 acres	£ 1,575.00
Various	Cheshire - 7.1 acres	£ 1,065.00

As Tenant

<u>Landlord</u>	<u>Property</u>	<u>Rent</u>
Brigstock & Wren's Charity	Recreation Field	£ 135.00

Tydd St Giles Parish Council

Statement of Reserves as at 31.3.26

Bank balances as at 31.3.26 £ 49,291

Earmarked Reserves

Play equipment £ 7,000 £ 7,000

Street lighting £ 7,000 £ 7,000

Highways LHI 2022/23 £ 600

LHI 2023/24 £ 2,000

LHI 2024/25 £ 1,000

LHI 2025/26 £ 1,000 £ 4,600

£ 18,600 **£ 18,600**

General Reserve

Balance remaining

£ 30,691

Tydd St Giles Parish Council
Budget Calculation 2026/27

Income	Budget	Adjustments	Total
FDC Precept	£ 25,600.00	£ 1,280.00	£ 26,880.00
FDC Concurrent Functions Grant	£ 2,791.00	£ -	£ 2,791.00
Allotment Rents	£ 9,174.00	£ -	£ 9,174.00
Allotment Rates	£ 660.00	£ -	£ 660.00
Community Centre	£ -	£ -	£ -
Grants	£ -	£ -	£ -
Donations	£ -	£ -	£ -
Recycling Credits	£ -	£ -	£ -
Bank Interest	£ 200.00	£ -	£ 200.00
VAT Refunds	£ 6,420.00	-£ 1,722.68	£ 4,697.32
Miscellaneous	£ -	£ -	£ -
Total Income	£ 44,845.00	-£ 442.68	£ 44,402.32

Expenditure

Clerk's Salary	£ 12,620.00	£ -	£ 12,620.00
Fees	£ 530.00	£ -	£ 530.00
Subscriptions	£ 685.00	£ -	£ 685.00
Admin Expenses	£ 1,200.00	£ 500.00	£ 1,700.00
Insurance	£ 610.00	£ -	£ 610.00
Drainage Rates	£ 660.00	£ -	£ 660.00
Recreation Ground	£ 1,300.00	£ -	£ 1,300.00
Churchyard	£ 2,350.00	£ 3,000.00	£ 5,350.00
Community Centre	£ -	£ 3,000.00	£ 3,000.00
Play Equipment	£ -	£ 7,000.00	£ 7,000.00
Street Lights	£ 7,000.00	£ -	£ 7,000.00
Section 137 Payments	£ -	£ 250.00	£ 250.00
Parish Land	£ 1,000.00	£ -	£ 1,000.00
Foul Anchor	£ 100.00	£ -	£ 100.00
Highways/LHI	£ 1,000.00	£ 3,600.00	£ 4,600.00
Recoverable VAT	£ 2,440.00	£ -	£ 2,440.00
Total Expenditure	£ 31,495.00	£ 17,350.00	£ 48,845.00

Summary

Total Income	£ 44,845.00	-£ 442.68	£ 44,402.32
LESS Total Expenditure	£ 31,495.00	£ 17,350.00	£ 48,845.00
Net Surplus or Deficit	£ 13,350.00	-£ 17,792.68	-£ 4,442.68

Balance as at 31.3.26	£ 49,290.71
Budget 2026/27	£ 13,350.00
Anticipated year end 2026/27	£ 62,640.71
Additional items	-£ 17,792.68
Final anticipated year end 2026/27	£ 44,848.03

TYDD ST GILES PARISH COUNCIL

GOVERNANCE AND MANAGEMENT RISK ASSESSMENT

	Risk	Impact	Likelihood	Severity	Control Action Internal Controls	Review Frequency	Alternative review Trigger/Internal Audit Assurance	Responsible Person	Final Rating
1	Lack of forward planning and budgetary controls	Lack of direction and Prioritisations	M	H	In year budget reviews.	Quarterly	Unexpected expense	Clerk	L
2	Poor reporting to Council	Poor quality decision making. Council becomes ill informed.	M	H	Timely and accurate financial reporting.	Quarterly	Matter raised at meeting	Clerk	L
3	Loss of key staff	Failure in budgetary controls. Correspondence backlog.	M	H	Clear office procedures. Clear budgetary procedures.	Annually	Loss of staff member	Council	L
4	Failure to respond to electors wish to right of inspection	Loss of confidence. Loss of reputation.	L	L	Clear Standing Orders and Operating Protocols. Documented procedures to deal with enquiries from the public.	Annually	Approach by elector to Auditor	Clerk	L
5	Poor document control	Information not passed on in a timely manner. Deadlines missed.	M	M	Clear Standing Orders.	Annually	Major incident complaints	Clerk	L
6	Ensure Council complies with law in particular Health and Safety, Equal Opportunities, Data Protection, Human Rights, Disability and Discrimination, Employment Law	Fines and penalties from regulation bodies. Employee action for negligence or grievance. Loss of reputation.	M	H		Bi-annually	Following incident	Clerk	L

TYDD ST GILES PARISH COUNCIL

GOVERNANCE AND MANAGEMENT RISK ASSESSMENT

	Risk	Impact	Likelihood	Severity	Control Action Internal Controls	Review Frequency	Alternative review Trigger/Internal Audit Assurance	Responsible Person	Final Rating
7	Ensuring all business activities are within legal power	Illegal expenditure.	L	H	Recording in the minutes the precise power under which expenditure is being approved.	Monthly	Review of minutes to ensure legal powers are in place, recorded and correctly applied.	Clerk	L
8	Council becomes dominated by one or two individuals or cliques form	Conflicts of interest. Pursuit of personal agendas. Decisions made outside Council.	L	H	Clear Standing Orders regarding conduct of meeting and conflict of interests.	Annually	Complaints Incidents at meetings	Chairman	L
9	Councillors benefiting from being on the Council	Affect reputation. Conflicts of interest.	L	M	Clear Standing Orders. Open system of payment.	Annually All meetings	Complaints from public	Council	L
10	Failure to register members interests	Member could make inappropriate gains.	L	M	Procedures in place for recording and monitoring Members Interests.	All meetings	Complaints about members	Councillors	L
11	Lack of maintenance of Council owned property	High cost of repair. Injury to third party leading to claims. Damage to property.	M	H	Regular routine maintenance. Insurance cover.	Weekly	Unexpected incident	Councillors	L

TYDD ST GILES PARISH COUNCIL

GOVERNANCE AND MANAGEMENT RISK ASSESSMENT

	Risk	Impact	Likelihood	Severity	Control Action Internal Controls	Review Frequency	Alternative review Trigger/Internal Audit Assurance	Responsible Person	Final Rating
12	Damage to third party, property or individual due to Service or Amenity provided	Claim against Council.	L	L	Public Liability Insurance. Regular checks of facilities. Ensure all amenities/ facilities are maintained to appropriate levels.	As required	As reported. Review of Insurance Cover. Review of adequacy of insurance cover provided	Council	L
13	Loss of cash through fraud or dishonesty	Reduction in available funds.	L	H	Clear financial procedures. Adequate insurance cover.	Annually	On a Loss. Review Insurance Cover (fidelity guarantee).	Clerk	L
14	Inadequacy of Precept. Ensuring the adequacy of the annual precept is within sound budgeting arrangements	Lack of confidence in Council. Inability to carry out functions. Insufficient funds for contingencies	L	M	Regular in-year budget progress reports	Every meeting	Unexpected event i.e. flooding	Clerk	L

Adopted May 2026

Annual Internal Audit Report 2025/26

ENTER NAME OF AUTHORITY

ENTER PUBLICLY AVAILABLE WEBSITE/WEBPAGE ADDRESS

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. <i>(If the authority had a limited assurance review of its 2024/25 AGAR tick "not covered")</i>			
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 <i>(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).</i>			
N. The authority has complied with the publication requirements for 2024/25 AGAR <i>(see AGAR Page 1 Guidance Notes).</i>			
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

DD/MM/YYYY

DD/MM/YYYY

DD/MM/YYYY

ENTER NAME OF INTERNAL AUDITOR

Signature of person who carried out the internal audit

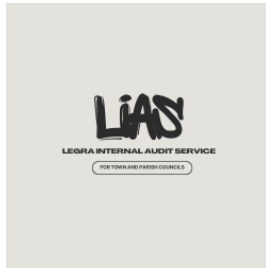
SIGNATURE REQUIRED

Date

DD/MM/YYYY

***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).



26th April 2026

Helen Symmons,
Legra Internal Audit

LegraIAS@outlook.com

2025/26 Interim Internal Audit Report for Tydd St Giles Parish Council

BASIS OF REPORT

This Internal Audit Report is based on the Practitioners' Guide 2025: Governance and Accountability for Smaller Authorities in England.

The scope of this internal audit is focused on assessing the effectiveness of the Council's internal controls, as outlined in the original Letter of Engagement. Where any such controls are found to be deficient, the internal audit aims to support improvement in those processes.

This report should be made available to all Members to support and inform their consideration of the Council's approval of the Annual Governance Statement.

By applying the principles of internal auditing, as set out in the Accounts and Audit Regulations, and following the approach to internal audit testing outlined above, every effort has been made to ensure that the audit has been conducted with due professional care, integrity, and independence. All conclusions are based on objective and traceable evidence.

It is important to note that internal audit should not be viewed as a detailed inspection of all records and transactions to detect error or fraud. Smaller authorities are required under the Accounts and Audit Regulations 2015 to undertake an effective internal audit to evaluate the effectiveness of risk management, control, and governance processes.

Internal audit is therefore a periodic, independent review of a Council's internal controls, resulting in an assurance report designed to improve effectiveness and efficiency. Responsibility for day-to-day internal controls rests with the Council's staff and Members, not the internal auditor.

As Internal Auditor, I confirm that I am independent of the Council's financial management and internal control processes and have no conflicts of interest.

AUDIT REPORT

I reviewed the documents provided and met with the Parish Clerk on 23rd April 2026.

The Precept for the year 25/26 was set at £25,600.

AUDIT POINT	AUDIT FINDINGS	RECOMMENDATIONS & ACTIONS
A. Appropriate accounting records properly kept throughout the financial year		
Bookkeeping Arrangements	<ul style="list-style-type: none"> • <i>Appropriate accounting records are maintained and kept up to date. The Council operates on an Income & Expenditure basis.</i> • <i>The Council uses a spreadsheet for their accounting system and this is being utilised appropriately.</i> • <i>Council minutes are up to date and are signed and dated.</i> 	In accordance with legislation, agendas issued to Councillors formally summon them to attend meetings. The version published on the website is appropriately adapted to invite members of the press and public
B. Financial Regulations complied with, payments supported by invoices, expenditure approved, VAT appropriately accounted for		
Document reviews, review of internal controls and decision making.	<ul style="list-style-type: none"> • <i>Standing Orders and Financial Regulations were reviewed during the year and are based on the relevant model documents applicable at the time. These are appropriately published on the Council's website.</i> • <i>No contracts during the year required formal advertisement under procurement legislation.</i> • <i>The Council adheres to its Standing Orders and Financial Regulations in relation to procurement.</i> • <i>A sample of payments was tested and confirmed to be supported by appropriate invoices, with all expenditure properly approved.</i> • <i>Invoices are verified and certified in accordance with Financial Regulations.</i> • <i>Payment authorisation and banking arrangements are appropriate and in line with Financial Regulations.</i> • <i>VAT is correctly accounted for and reclaimed annually.</i> • <i>Overall, effective controls are in place for processing payments.</i> • <i>The debit card limit is reasonable and appropriate security controls are in place.</i> 	

C. Risk management & Insurance assessed and reviewed and adequate		
Review of internal controls	<ul style="list-style-type: none"> • <i>The Council undertook a review of risk during the year, with the risk assessment published alongside the agenda.</i> • <i>The Council is currently seeking a rebuild valuation for the leased Community Centre.</i> • <i>Insurance arrangements were reviewed in advance of renewal. Fidelity cover is currently £50,000.</i> • <i>Appropriate arrangements are in place for managing operational risk.</i> 	<p>It is recommended that a residual risk column (post-control risk score) is included within the risk register to enhance transparency and ongoing monitoring.</p> <p>It is also recommended that the level of Fidelity Cover is reviewed to ensure it aligns with best practice guidance.</p>
D. Budget, Precept and Reserves have adequate processes, progress monitored and appropriate		
Review of internal controls, monitoring and decision making	<ul style="list-style-type: none"> • <i>An annual budget was prepared and approved prior to setting the precept.</i> • <i>Budget monitoring during 2024/25 was evidenced in the minutes.</i> • <i>The Council reviewed its reserves during the year and plans to do so again in May 2026.</i> 	<p>It is recommended that the approved budget and precept demand are published on the Council's website to improve transparency for residents.</p> <p>The precept for 2026/27 is £26,880</p> <p>It is recommended that Council formally adopts a Reserves Policy.</p>
E. Income fully received, properly recorded, banked and VAT accounted for		
Review of internal controls, banking and VAT accounting	<ul style="list-style-type: none"> • <i>The precept received in 2025/26 agreed to the precept demand.</i> • <i>VAT is properly accounted for and claims submitted.</i> • <i>All fees are reviewed annually.</i> • <i>Income was received as expected.</i> • <i>Appropriate tenancy agreements are in place.</i> 	
F. Petty Cash supported by receipts, approved and VAT accounted for		
Review of internal controls, decision making and VAT accounting	<i>A Petty cash system is not operated by the Council.</i>	
G. Payroll paid in accordance with approvals and PAYE and NI properly applied		

Review of process, internal controls and decision making	<ul style="list-style-type: none"> • <i>An appropriate contract of employment is in place.</i> • <i>The Council is registered with HMRC as an employer.</i> • <i>The Council is registered with the Pension Regulator and staff automatically enrolled for a pension when applicable.</i> • <i>Salaries were paid in accordance with Council approvals and PAYE and NI requirements were properly applied.</i> • <i>An informal staff appraisal system is in place.</i> • <i>Councillors do not receive allowances.</i> 	
H. Assets, Investments and Loans complete, accurate and properly maintained		
Review of registers, policies and records	<i>The Council holds an asset register which is up to date and assets were inspected internally during the past year for risk.</i>	
I. Bank Reconciliations carried out properly during the year		
Review of internal controls	<i>The Clerk completes regular bank reconciliations which in accordance with Financial Regulations are presented to and approved by Council.</i>	
J. Accounting Statements prepared on correct basis, agreed to cash book, supported by audit trail		
Review of process	<ul style="list-style-type: none"> • <i>Appropriate accounting procedures are used and can be followed through from working papers to final documents.</i> • <i>End of year accounts were prepared on an Income & Expenditure basis. Creditors and Debtors are identified within the year end accounts.</i> • <i>Figures were checked to Council's records.</i> 	
K. Limited Assurance Review in 2024/25 - criteria met and correctly declared exempt		
Criteria review	<i>The Council did not meet the criteria for exemption from a Limited Assurance Review.</i>	

L. Website publishes required information, is up to date and in accordance with relevant legislation		
Review of published information on website	<ul style="list-style-type: none"> • Neither the Local Government Transparency Code 2015 nor the Transparency Code for Smaller Authorities applied to the Council in 2025/26. • Three years of minutes & agendas are published to the Council website with agenda reports when applicable. • Five years of AGAR information is available on the website. • There are contact details for all Councillors on the website. • An ICO publication scheme is published to the website. 	
M. Exercise of Public Rights correctly provided for		
Review of 2024/25	<i>In 2024/25, the Council correctly provided for the period for the exercise of public rights as required by the Accounts and Audit Regulations.</i>	
N. AGAR publication complied with		
Review of 2024/25	<i>The Parish Council complied with the publication requirements for the 2024/25 AGAR.</i>	
O. Digital and Data Compliancy to the laws, regulations & proper practices		
	<p><i>The Council has complied with relevant legal and best practice requirements relating to digital and data compliance:</i></p> <ul style="list-style-type: none"> • <i>The Council has a generic email address on the Council owned domain.</i> • <i>The Accessibility Statement on the Council's website indicates that it is WCAG 2.2AA compliant</i> • <i>A Data Protection Policy has been adopted and is reviewed annually.</i> • <i>There is an up to date IT policy.</i> 	It is recommended that a data audit be completed annually and presented at future internal audits.
P. Trust Funds – The Council met its responsibilities as a trustee		
Review if applicable	<i>Not applicable</i>	

Transparency Compliant		
PROCESS	FINDINGS	RECOMMENDATIONS & ACTIONS
1. Review of Internal Audit 2024/25 considered and actioned		
Good Practice	<i>The Internal Audit was reviewed by Council. There were matters requiring attention and these were undertaken.</i>	
2. External Audit recommendations 2024/25 considered and actioned		
Good Practice	<i>The Conclusion of Audit report was received for 24/25, reviewed by Council and published on the website. There were no matters requiring attention.</i>	
3. Compliance with Transparency Code		
Good Practice / Legal conformity	<i>The Council does not have to strictly adhere to the Transparency Code and publish all elements.</i>	

Technical, Governance Observations and Further Recommendations:

The Council has an adequate storage system for both digital and hard copy documentation. The Council does need to adopt a Document Retention Policy though.

Conclusion

The Council continues to maintain a good standard of internal control. The recommendations included within this report are intended to further strengthen and enhance existing arrangements and do not detract from the positive work already undertaken.

I would like to thank the Parish Clerk for the timely provision of documentation and for his assistance which has ensured the smooth delivery of the audit.

This report should be formally noted at the next meeting of the Council and recorded in the minutes.

Should you require any further assistance or clarification, please do contact me.

Helen Simmons

Legra Internal Audit Service
Internal Auditor

Section 1 – Annual Governance Statement 2025/26

We acknowledge as the members of:

ENTER NAME OF AUTHORITY

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>

***Please provide explanations to the external auditor on a separate sheet for each 'No' response and describe how the authority will address the weaknesses identified. These sheets must be published with the Annual Governance Statement.**

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

DD/MM/YYYY

and recorded as minute reference:

MINUTE REFERENCE

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

Chair

SIGNATURE REQUIRED

Clerk

SIGNATURE REQUIRED

ENTER PUBLICLY AVAILABLE WEBSITE/WEBPAGE ADDRESS

Section 2 – Accounting Statements 2025/26 for

ENTER NAME OF AUTHORITY

	Year ending		Notes and guidance
	31 March 2025 £	31 March 2026 £	
			<i>Please round all figures to nearest £1. Do not leave any boxes blank and report £0 or Nil balances. All figures must agree to underlying financial records.</i>
1. Balances brought forward			<i>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.</i>
2. (+) Precept or Rates and Levies			<i>Total amount of precept (or for IDBs rates and levies) received or receivable in the year. Exclude any grants received.</i>
3. (+) Total other receipts			<i>Total income or receipts as recorded in the cashbook less the precept or rates/levies received (line 2). Include any grants received.</i>
4. (-) Staff costs			<i>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.</i>
5. (-) Loan interest/capital repayments			<i>Total expenditure or payments of capital and interest made during the year on the authority's borrowings (if any).</i>
6. (-) All other payments			<i>Total expenditure or payments as recorded in the cashbook less staff costs (line 4) and loan interest/capital repayments (line 5).</i>
7. (=) Balances carried forward			<i>Total balances and reserves at the end of the year. must equal (1+2+3) - (4+5+6).</i>
8. Total value of cash and short term investments			<i>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.</i>
9. Total fixed assets plus long term investments and assets			<i>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.</i>
10. Total borrowings			<i>The outstanding capital balance as at 31 March of all loans from third parties (including PWLB).</i>

For Local Councils Only	Yes	No	
11 Do the figures in the accounting statements above exclude any trust transactions?			<i>For guidance refer to the Practitioners' Guide sections 2.31 to 2.33.</i>

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.

SIGNATURE REQUIRED

Date

DD/MM/YYYY

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

DD/MM/YYYY

as recorded in minute reference:

MINUTE REFERENCE

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

SIGNATURE REQUIRED

CONFIRMATION OF THE DATES OF THE PERIOD FOR THE EXERCISE OF PUBLIC RIGHTS

This form is only for use by smaller authorities subject to a review and should not be published on your website

Please submit this form to PKF Littlejohn LLP with the AGAR Form 3 and other requested documentation

Name of smaller authority: **Tydd St Giles Parish Council**

County Area (local councils and parish meetings only): **Cambridgeshire**

On behalf of the smaller authority, I confirm that the dates set for the period for the exercise of public rights are as follows:

Commencing on **Wednesday 3 June 2026**

and ending on **Tuesday 14 July 2026**

(Please enter the dates set by the smaller authority as appropriate which must be 30 working days (i.e. Monday – Friday only, and not Bank Holidays) inclusive and must include the first 10 working days of July 2026 (i.e. Wednesday 1 July – Tuesday 14 July). The period should not commence before the approval of the AGAR.)

We have suggested the following dates: Wednesday 3 June – Tuesday 14 July 2026 The latest possible dates that comply with the statutory requirements are Wednesday 1 July – Tuesday 11 August 2026.)

Signed:



Role:

Clerk & RFO

Agenda Item No.	023/26	TYDD ST GILES PARISH COUNCIL
Meeting Date	14 May 2026	
Report Title	Councillor Allowances	

1. Purpose of Report

To consider the payment of an annual allowance to the Chairman and Members of the Council.

2. Background

Parish Councils are permitted to pay an annual allowance to the Chairman and/or each qualifying Member of the Council. This payment is known as the Parish Basic Allowance and is separate from and additional to any approved expenses Councillors may incur in the performance of their duties, for which reimbursement is available.

The legislation regarding Councillor allowances is contained in Section 25 of The Local Authorities (Members' Allowances) (England) Regulations 2003, as follows:-

“Parish Basic Allowance

An authority may pay an allowance for each year (“parish basic allowance”) to its chairman only; or to each of its members, and the amount of that allowance payable to its chairman may differ from that payable to each other member of the authority, but otherwise that amount shall be the same for each such member.

Where an authority proposes to pay parish basic allowance, whether to its chairman only or to each of its members, it must have regard, in setting the level or levels of such allowances, to the recommendations which have been made in respect of it by a parish remuneration panel in accordance with regulation 28.

An authority shall, as soon as reasonably practical after setting the levels at which any parish basic allowance is to be paid and to whom, arrange for the publication in a conspicuous place or places in the area of the authority, for a period of at least 14 days, of a notice or notices containing the following information:

- (a) any recommendation in respect of parish basic allowance made by the parish remuneration panel;*
- (b) the level or levels at which the authority has decided to pay parish basic allowance and to which members it is to be paid; and*
- (c) a statement that in reaching the decision on the matters referred to in sub-paragraph (b) the authority has had regard to the recommendation of the parish remuneration panel.”*

The allowance is payable only to elected Councillors, whether elected by public vote or unopposed at an uncontested election. Co-opted Councillors are not entitled to receive the allowance.

Report Author	Dave Gibbs
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Fenland District Council last appointed an independent remuneration panel in 2021 to consider the levels of allowances to be paid to District, Town and Parish Councillors. The report and recommendations of the Panel are attached.

The Panel recommended a basic allowance of £50 per annum and a Chairman's allowance of £100 per annum. Both allowances are index linked in line with the indexation of members' allowances at the District Council. The current allowance for District Councillors is £5,828 per annum, so the basic allowance would now be £58 and the Chairman's allowance £116, both subject to an anticipated increase of 3.3% in the coming months, adding an extra £2 and £4 respectively.

HMRC treats basic allowances as taxable income, so Councillors in receipt of these allowances must be added to the Council's PAYE scheme and tax and national insurance will be deducted at the appropriate rates.

3. Recommendations

- a) Members consider whether to adopt a Parish Basic Allowance for the 2026/27 financial year for the Chairman and/or the elected Members.
- b) If approved, Members determine the level of the allowance payable to the Chairman and to the elected Members, having regard to the recommendations of the Independent Remuneration Panel.



REPORT OF THE INDEPENDENT REMUNERATION PANEL
FOR
FENLAND PARISH AND TOWN COUNCILS

MAY 2021

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Report from the Parish and Town Councils Independent Remuneration Panel May 2021

1. Introduction

The Parish Remuneration Panel was convened by Fenland District as the 'Responsible Authority' so required by the 2003 Regulations:

The Local Authorities (Members Allowances) (England) Regulations 2003
Statutory Instrument 2003 No. 1021 and the amendment – Statutory Instrument 2003 No. 1692

The Guidance issued on these regulations for Parish Allowances/ or Members of Parish Council is:

“91. Parish councils may choose to pay their members an allowance, known as ‘parish basic allowance’, to recognise the time and effort they put into their parish duties. There is no obligation on parish councils to pay such allowances. Each parish council may make an allowance available to its chair only, or to each of its members. Where all members receive an allowance, the amount payable to the chair may be different to that paid to other members, but otherwise the amount paid to each member must be the same. Parish basic allowance is a discretionary allowance. It may be paid in a lump sum, or at intervals throughout the year.

92. If a parish council wishes to pay a basic allowance, it should have regard to a recommendation from its parish remuneration panel. This is a panel set up to make recommendations to parishes in its area. The membership of a parish remuneration panel will be the same as the independent remuneration panel of the district or county council within whose area the parish is situated. The panel will make a recommendation as to whom basic allowance should be paid, and the level of the allowance.”

(New Council Constitutions: Guidance on Regulation for Local Authority Allowances, DCLG, 2003)

2. Terms of Reference

The Panel was asked to consider and make recommendations to Parish Councils regarding:

- Basic Allowance
- Chair's Allowance
- Travel and Subsistence Allowance
- Indexation

The Parish Independent Remuneration Panel

The Parish Independent Remuneration Panel comprised of the same membership as the Independent Remuneration Panel which met on 08th and 13th April 2021 to review the allowances for Fenland District Council and the members of the panel are set out below:

The Panel comprised the following members:

- Amanda Orchard – Marketing Consultant, Magistrate - Chairperson of the IRP Panel.
- Gerard Dempsey - Business Consultant, Magistrate and former CEO of national business chains
- Nicky Blanning – Senior Manager, Cambridge University with extensive previous experience of IRP's.

The Panel met virtually via Microsoft Team's. The Panel meeting was held in private session.

3. Approach

All Parish and Town Councils were invited to provide views through a questionnaire and the opportunity to speak to the Panel in respect of the Parish Basic Allowance, the Chair's Allowance, Travel and Subsistence and Indexation. Fourteen Parish and Town Councils responded to the questionnaire, no Parish or Town Council met the Panel as part of the review. Currently no Parish Council's pay a basic allowance to their ordinary members however six confirmed they pay the Chairpersons under the Civic Dignitaries allowance within The Local Government Act 1972. No allowances are currently paid by any of the parish councils under a previous Parish Council Independent Remuneration Panel review.

The Panel thanks the fourteen Councils who responded to the questionnaire. The Panel also paid close attention to the Government Guidance.

4. Arriving at the Recommendations

The Panel was of the view that whilst parish councillors did not stand for office for any financial reward, an allowance could actively support someone in the councillor role and that it was essential to be able to attract parish councillors from a wide range of backgrounds. Councillors should also not be out of pocket for undertaking the role.

5. Recommendations

Basic Allowance

The Local Authorities (Members Allowances) (England) Regulations 2003 Statutory Instrument 2003 No. 1021 state the basic allowance recommended by a Parish Independent Remuneration Panel can be for any amount up to 100 per cent of the basic allowance paid by Fenland District Council.

The Panel therefore recommends that those parishes who feel that a basic allowance would be appropriate should be able to pay an amount up to 1% of the Basic Allowance for Fenland District Council.

The recommended and subsequently agreed Basic Allowance for Fenland District Council for 2021/22 is £4,957; 1% of this is **£50**. This should only be paid to Members who are elected not those co-opted.

Chair's Allowance.

The Chair's allowance that can be recommended by the Parish Independent Remuneration Panel and can be for any amount up to 100 percent of the Basic Allowance paid by Fenland District Council. The Panel is of the view that any decision regarding the payment of a Chair's Allowance and the level of that allowance should be left entirely to the discretion of individual parish councils, considering individual local circumstances, whilst adhering to the recommended maximum allowance.

The Panel therefore recommends the Chair's Allowance should be up to 2% of Fenland District Council's recommended Basic Allowance. The recommended Basic Allowance is £4,957; 2% of this is £100. The Chair's allowance can be in addition to the Basic Allowance, or not, if no Basic Allowance is paid.

Travel and Subsistence.

The Panel recommended that travel and subsistence for Parish and Town Councils should be at the same rates paid to Fenland District Council Members. **The Panel recommends that the Parish Councils should pay a mileage allowance of 45p per mile (for a car) which is in line with the HMRC recommendations. Subsistence rates should be paid in line with Fenland District Councillors.**

Indexation of Allowances

The indexation of the allowances paid to Members of the parish and town councils should be in line with the indexation applied to Members Allowances at Fenland District Council, namely linked to staff salary increases of Fenland District Council employees.

Withdrawal of Allowances

The Panel recommends that where a member is suspended or partially suspended, all or part of their allowance should be withheld. This would also apply to Travel and Subsistence allowances.

Forgoing Allowances

A parish/town councillor may choose not to receive all or part of any allowance to which they would otherwise be entitled. To do so they must give written notice to the proper officer of the parish/town council.

Publicity

Regarding the allowances, the Panel recommends that the Parish Councils act in accordance with the following guidance (Section 5, Paragraph 30 of the Regulations (SI2003 No. 1021):

“Parish councils are required to publicise their allowances in a notice or notices conspicuous in their area. These notices must remain in place for at least 14 days. In addition, they must make a record of the allowances they have paid available for inspection at reasonable notice. They must provide copies of this record on request and may charge a reasonable fee for this. Parishes must also publish details of the parish remuneration panel reports. Again, these are minimum requirements, and parish councils may wish to go further in making local people aware of their allowances scheme and payment levels. For example, they may wish to circulate details of their allowances in the parish newsletter, if they have one, place them on a website, or publish them in one or more local newspapers.”

Publication

The Panel recommends that the Parish Clerk should publicise the allowances scheme to all Parish Councillors and the public.

Implementation

The Panel recommends the changes to the Basic Allowance and Chair’s Allowance should be implemented from May 2021.

**Amanda Orchard
Chair of the Independent Remuneration Panel
May 2021**

Tydd St Giles Parish Council

Income & Expenditure Summary as at 30.4.26

Income	Year to Date	Budget	%
FDC Precept	£ 13,440.00	£ 26,880.00	50.00
FDC Concurrent Functions Grant	£ -	£ 2,791.00	0.00
Allotment Rents	£ 150.00	£ 9,174.00	1.64
Allotment Rates	£ -	£ 660.00	0.00
Community Centre	£ -	£ -	0.00
Grants	£ -	£ -	0.00
Donations	£ -	£ -	0.00
Recycling Credits	£ -	£ -	0.00
Bank Interest	£ -	£ 200.00	0.00
VAT Refunds	£ -	£ 4,697.32	0.00
Miscellaneous	£ -	£ -	0.00
Total Income	£ 13,590.00	£ 44,402.32	30.61

Expenditure

Salaries and On-costs	£ 156.03	£ 12,620.00	1.24
Fees	£ -	£ 530.00	0.00
Subscriptions	£ -	£ 685.00	0.00
Admin Expenses	£ 7.45	£ 1,700.00	0.44
Insurance	£ -	£ 610.00	0.00
Drainage Rates	£ -	£ 660.00	0.00
Recreation Ground	£ -	£ 1,300.00	0.00
Churchyard	£ -	£ 5,350.00	0.00
Community Centre	£ -	£ 3,000.00	0.00
Play Equipment	£ -	£ 7,000.00	0.00
Street Lights	£ -	£ 7,000.00	0.00
Section 137 Payments	£ -	£ 250.00	0.00
Parish Land	£ -	£ 1,000.00	0.00
Foul Anchor	£ -	£ 100.00	0.00
Highways	£ -	£ 4,600.00	0.00
Recoverable VAT	£ -	£ 2,440.00	0.00
Total Expenditure	£ 379.89	£ 48,845.00	0.78

Summary

Total Income	£ 13,590.00	£ 44,402.32
LESS Total Expenditure	£ 379.89	£ 48,845.00
Net Surplus or Deficit	£ 13,210.11	-£ 4,442.68

Balance Sheet

Balance B/fwd 1.4.26	£ 49,290.71
Surplus or Deficit	£ 13,210.11
Balance C/fwd	£ 62,500.82

Represented by

Barclays Current Account	£ 644.74
Barclays Business Saver	£ 32,069.83
NatWest Current Account	£ 29,736.25
Cash / Cheques	£ 50.00
	£ 62,500.82