		THORNER PC					7	
Address	Planning No;	Work being done	Date	PC Mtg Date	Comments	Result	Appealed	Result
24 St Peters Garth	24/02239/FU	Part two storey part single storey side and rear extension	22.04.24	14.05.24				
The Fox Inn 37 Main Street	24/01797/ADV	pictoral sign, 1x new illuminated vinyl graphics sign, 1x replacement of non- illuminated sign with illuminated sign, 2x replacement wall lights, 1x new wall light, 2x replacement flood lights, 4x new flood lights, and repainting to existing public house.	Not received	14.05.24				
_								

Checked to W/C 06th May

Terms Terms Terms
No objections Appvd Yes Dismissed
Submit Comment Refused No Permitted

Object Appeal Withdrawn Wthdrawn

Not recd NDR- No Decision reqd

Not avb for viewing

Not reqd Split Decision No objections

Thorner Parish Council Cashbook Payments

Apr-2024	
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	Cheque/Bacs/					Mantn - Annual						
Date	DD/SO	Details	Admin	Gardens	Rents	Costs	Playground	Donations	Projects	S137	Total	VAT
		Bfwd	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00
APR	S/Order	Clerks Salary	£935.11								£935.11	
	D Debit	Nest	£63.56								£63.56	
	BACS	BTelecom	£40.19								£40.19	£6.70
	BACS	HMRC	£62.01								£62.01	
	DDebit	HSBC	£8.00								£8.00	
	D Debit	UGP				£116.98					£116.98	£5.57
	BACS	Octopus				£17.01					£17.01	£0.81
	BACS	Octopus				£31.54					£31.54	£1.50
	BACS	Sainsbury	£3.00								£3.00	£0.50
	BACS	Wakefield Paving							£1,600.00		£1,600.00	
	BACS	IPI Ltd					£120.00				£120.00	£20.00
	BACS	Y Internal Audit Serv	£325.00								£325.00	
Totals			£1,436.87	£0.00	£0.00	£165.53	£120.00	£0.00	£1,600.00	£0.00	£3,322.40	£35.08

Receipts

				Garden	Bank							
Date	From:	Details	Precept	Rent	Interest	Grants	VAT Refund	Donations	CIL	Misc	Total	
		Bfwd	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
APR	Leeds CC	Precept	£30,720.00								£30,720.00	
	Leeds CC	Grant	£888.00								£888.00	
	HSBC	Interest			£40.77						£40.77	
Totals			£31,608.00	£0.00	£40.77	£0.00	£0.00	£0.00	£0.00	£0.00	£31,648.77	

Bank Reconciliation: Bank Balances

 B/fwd
 £34,632.66
 HSBC Current Account
 £29,174.19

 Payments
 -£3,322.40
 HSBC Savings Account
 £33,784.84

Receipts £31,648.77 Less unpresented cqs

Total £62,959.03 Total £62,959.03

KC STEPHENSON AND RF ENTWISTLE JASPER COTTAGE SESSAY THIRSK NORTH YORKSHIRE YO7 3BE TEL. 01845 501660

Mr B Riley, Clerk to Thorner Parish Council, Sub Station Premises, 1 Butts Garth Walk, Thorner, Leeds. LS14 3BT

22nd April 2024

Dear Mr Riley,

To the Chairman and Members of Thorner Parish Council Internal Audit of Accounts for the Financial Year ending 31st March 2024.

I am pleased to inform you the internal audit is complete. Various matters arising including my previous reports were discussed and agreed with the Clerk and no matters came to my attention giving cause for concern.

Cash Book / Bank Reconciliation

I checked and agreed the cash book / bank accounts reconciliation statement as at 31st March 2024 and can confirm the Parish Councils` cash balance at that time was £34,633.

Annual Governance and Accountability Return 2023/2024 [AGAR] I checked and agreed the Return which can now be submitted to the External Auditor.

Minutes

It was agreed the Minute Book pages would be numbered in future.

Internal Controls – I confirm I have carried out appropriate tests and checks on the accounts and internal controls in accordance with our internal audit plan and found them to be satisfactory.

Yours Sincerely,

K C Stephenson

Partners :-K S Stephenson Tel :- 0113 258561 R F Entwistle Tel :- 01845 501660

Email – bfrank2002@hotmail.com

Bank Ref; R F Entwistle

Sort Code. 11-04-32

Account Ref. 00187618

Accounts for Payment:

Date prepared	May-24			
EFT Type	Details	Net	VAT	Total
S/Order	B Riley- Clerk Salary	£935.11		£935.11
BACS	British Telecom - Phone	£33.49	£6.70	£40.19
BACS	Nest - Pension	£63.56		£63.56
BACS	J&D Groundworks	£525.00		£525.00
BACS	J&D Groundworks	£80.00		£80.00
BACS	J&D Groundworks	£525.00		£525.00
BACS	Gallagher Insurance	£901.39		£901.39
D/Debit	HSBC - Bank Charges	£8.00		£8.00
•	Total Payments	£3,071.55	£6.70	£3,078.25

Section 1 - Annual Governance Statement 2023/24

We acknowledge as the members of:

THORNOR 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 2024, that:

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

^{*}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:	1	by the Chair and Clerk of the meeting where all was given:
and recorded as minute reference:	Chair	SIGNATURE REQUIRED
	Clerk	BayTaly
www.thomer	-pa	rish - council . org . uk.

Section 2 - Accounting Statements 2023/24 for

THOILNER PARISH COUNCIL

	Year (ending	Notes and guidance
	31 March 2023 £	31 March 2024 £	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.
Balances brought forward	68140	24346	Total balances and reserves at the beginning of the year as recorded in the financial records. Value must agree to Box 7 of previous year.
2. (+) Precept or Rates and Levies	29290	29290	Total amount of precept (or for IDBs rates and levies) received or receivable in the year. Exclude any grants received.
3. (+) Total other receipts	11336	22390	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	10817	12698	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	0	0	Total expenditure or payments of capital and interest made during the year on the authority's borrowings (if any).
6. (-) All other payments	73603	28695	Total expenditure or payments as recorded in the cash- book less staff costs (line 4) and loan interest/capital repayments (line 5).
7. (=) Balances carried forward	24346	34633	Total balances and reserves at the end of the year. Must equal (1+2+3) - (4+5+6).
Total value of cash and short term investments	24346	34633	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.
Total fixed assets plus long term investments and assets	144280	127146	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	0	0	The outstanding capital balance as at 31 March of all loans from third parties (including PWLB).
For Local Councils Only	Yes	No N/A	

For Local Councils Only	Yes	No	N/A	
11a. Disclosure note re Trust funds (including charitable)			7	The Council, as a body corporate, acts as sole trustee and is responsible for managing Trust funds or assets.
11b. Disclosure note re Trust funds (including charitable)				The figures in the accounting statements above exclude any Trust transactions.

I certify that for the year ended 31 March 2024 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

Karrley

Date

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

THORNER PARISH COUNCIL

ACTION PLAN 2024

<u>Item</u>	Action Required/Comments	Action Date	<u>Participants</u>	Action taken/ Date Completed
Repair of bench on Milner Lane	New steps required. Ward Cllr Sam Firth informed and pictures sent.	January	Councillor Scott to arrange with Ward Councillor Firth	There is no funding available for this work
Introduce communications via Social Media	Communications training arranged via YLCA	January	Councillor Wilson	Social media courses undertaken January
Work to be carried out on Ramsey's Fold	A plan of work to be provided for the following 1.Bench provision. 2.Cut back trees 3.Hedging along fence 4.Tree removal 5.Land clearance 6 Path works	February	Councillors Llewellyn/ Mycock/Scott	1.Bench provision agreed November 2023, ordered and received. 2. and 3. As part of quote received for £140. Quotes rec'd for 4.£1500 5.£2500 6 £2500 were not accepted. A price of approx £100 would be accepted for 4. Alternative quotes to be sought for 5. and 6. Subject to funding being available.
Tree for Millennium Green	Following removal of Cherry tree a replacement is required.	March	Clerk to request information for circulation to Councillors	Quote received from Strom Tree Care to consider. Further information required and received for different species that are smaller with less spread.

Biodiversity	Agree policies and objectives to meet its Biodiversity	April	ТВА	(see Ramsey's Fold above).
Tree for area of land on Kirkhills at end of Millennium Green footpath	objectives Following clearance work on green area of land.	May	ТВА	
Christmas Lights 'switch on'.	Arrange a formal evening event.	September	TBA	

J. J. Coates

Quote for bi monthly boarder maintenance work

Date: 29.01.2024

Addresss 7 CHURCH VEIW

Thorner LS14

INVOICE NUMER 24

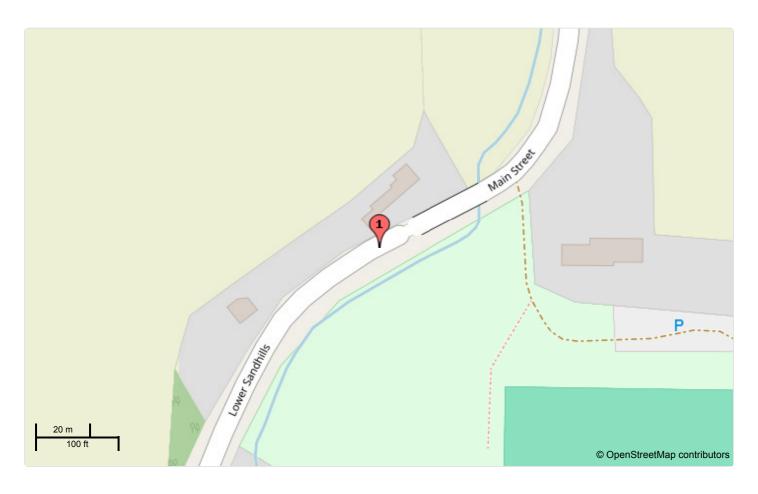
Customer Name & Address

Thorner Parish Council

Date	Details	Cost
	1. 2 men for 1 day to weed hoe and weed killer	
	all boarders on millennium green ,moat end gardens	
29.01.2024	2. the concept for this quote is to allow	
	sufficient time to provide a higher standard of care	
	to boarders that cannot be achieved only from weed	
	killer, recommended 4 visits a year	
	Total	£200
notes		

Bank Account Name – J JOHNSTON COATES BUSINESS NAME- J AND D GROUNDWORKS Sort Code – 23 – 18 - 84 Account Number - 25237344

Lower Sandhills Speed report January to February 2024



 ♥
 Id
 Name
 Description

 1
 LEEDS: 000042024074
 UC 2024074
 Lower Sandhills Thorner

March 12, 2024 09:49:05

Site Name UC 2024074 Site ID 000042024074 Grid 437510439818 Description Lower Sandhills Thorner

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06-22	920	0	1	15	38	187	462	197	19	1	0	0	0	0	0	0	0	0	0	0	0	0	0 31.1	27.1	4.4
06-24	938	0	1	15	39	193	468	200	19	2	0	0	0	0	0	0	0	0	0	0	0	0	0 31.1	27.1	4.4
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am Peak	08:00	-	10:00	11:00	11:00	11:00	08:00	08:00	08:00	09:00	00:00	-	-		-							-	- 04:00	04:00	
Peak Volume	90	-	0	3	9	19	46	20	2	0	0	-	-	-	-	-	-	-	-	-	-	-	- 34.5	30.3	4.9
pm Peak	15:00	-	14:00	12:00	12:00	15:00	15:00	15:00	14:00	16:00	18:00	-	-	-	-	-	-	-	-	-	-	-	- 20:00	19:00	
Peak Volume	92	-	0	3	4	18	52	18	2	0	0	-	-	-	-	-	-	-		-	-	-	- 32.1	27.6	4.2

Event key: QC Failure QC Outlier QC Atypical Events Special Holiday Offline
Weekends and defined holidays Holiday-affected days

Notes on data: Averages are calculated as the simple average of values across the period.

Holidays & Events: None

Carr Lane Speed report January to February 2024



•	ld	Name	Description
1	LEEDS: 000042024073	UC 2024073	Carr Lane Thorner

March 12, 2024 09:51:41

Site Name UC 2024073 Site ID 000042024073 Grid 437186440324 Description Carr Lane Thorner

Setup: 2 Channile Speed 30 E/W Each Lane Show: Average Time Period: 1 hour Class: Any Include: All days Speed units: mph Precision: Normal Exclude data: None

10.00	Average Flow	<5.0mpn 5.0-10.0mpr	10.0-15.0mph	15.0-20.0mph	20.0-25.0mph	25.0-30.0mph 3	0.0-35.0mph 35	.0-40.0mph 40.0	0-45.0mph 45	.0-50.0mph 50.	0-55.0mph 55.0	0-60.0mph 60.0	-65.0mph 65	0-70.0mph 70.0-75.0	mph 75.0-80.0mp	h 80.0-85.0mph	85.0-90.0mph 90.0-	95.0mph 95.0-100.0mph	>100.0mph	Invalid Reading 8	5 th Mean S oile	peed Std
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	50 46	0 :	. 2	2 4	9	13 13	12 15	6	1	0	0	0	0	0	0	0 0	0	0 0	0			27.7 29.6
	45	0 :		1 3	7	12	12	7	1	0	0	0	0	0	0	0 0	0	0 0	0	0 3	86.6	29.1
	42 62	0 0) 2	2 2	6 10	12	12 18	5 8	1	0	0	0	0	0	0	0 0	0	0 0	0			29.3 28.6
	55	0 0		2 2	7	16	16	8	3	1	0	0	0	0	0	0 0	0	0 0	0	0 3	37.2	29.9
	47 36	0 0) (D 2	4	16 10	13 10	7	2	1	0	0	0	0	0	0 0	0	0 0	0	0 3		29.6 31.6
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	12	0 () (0 1	2	4	4	1	1	0	0	0	0	0	0	0 0	0	0 0	0	0 3	34.7	29.3
	11 6	0 () (D 0	1 2	3 1	4 2	1	1 0	0	0	0	0	0	0	0 0	0	0 0	0	0 3	87.6 85.8	31.4 28.9
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	31 Average Flow 1 1 1 1 0 1 2 8 26 35 24 26 26 25 22 19 31 23	<5.0mph 5.0-10.0mph 0 (0 (0 (0 (0 (0 (0 (0 (0 (0 (0 (0 (0 (0	10.0-15.0mph	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0	0 0 0 0 0 0 0 2 5	0 0 0 0 0	0 0 0 0 0 0 0 1 7 8 4 4 4 4	0 0 0 0	0 0 0 0 0 0 1 1 1 1 0 0 0 0	0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0	0 3 0 3 0 3 0 0 0 3 0 0 0 3 0	32.7 32.7 36.5 36.5 36.6 55.1 44.0 40.0 66.8 88.0 66.8 86.3 36.2 36.3 36.2 36.3 36.3	27.1 - - 39.6 40.0 32.1 34.2 31.4 29.5 29.2 27.3 29.6 28.4 28.5 29.0
	31 Average Flow 1 1 1 1 1 2 8 26 35 24 24 26 25 22 19 31 23 20 17	<5.0mph 5.0-10.0mph 0 (0 (0 (0 (0 (0 (0 (0 (0 (0 (0 (0 (0 (0	10.0-15.0mph	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0	0 0 0 0 0 0 0 2 5	0 0 0 0 0	0 0 0 0 0 0 0 1 7 8 4 4 4 4	0 0 0 0	0 0 0 0 0 0 1 1 1 1 0 0 0	0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0	0 3 0 3 0 3 0 0 0 3 0 0 0 3 0	ille 12.7 12.7 12.7 12.7 12.7 12.7 12.7 12.7	27.1
	31 Average Flow	<5.0mph 5.0-10.0mph 0 (0 (0 (0 (0 (0 (0 (0 (0 (0 (0 (0 (0 (0	10.0-15.0mph	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0	0 0 0 0 0 0 0 2 5	0 0 0 0 0	0 0 0 0 0 0 0 1 7 8 4 4 4 4	0 0 0 0	0 0 0 0 0 0 1 1 1 1 0 0 0	0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0	0 4 0 3 0 3 0 3 0 0 0 3 0 0 0 3 0	ile 22.7 32.27 32.	27.1 39.6 40.0 32.1 34.2 31.4 29.5 29.2 27.3 29.6 28.4 28.5 28.3 29.6

23:00	3	U	U	U	U	1	U	1	U	U	U	U	U	U	U	U	U	U	U	U	U	U	0 34.0	28.1	5.3
07-19	293	0	5	12	16	33	75	84	48	15	4	1	0	0	0	0	0	0	0	0	0	0	0 37.2		7.8
06-22	329	0	5	13	17	36	84	94	54	18	6	1	0	0	0	0	0	0	0	0	0	0	0 37.4	29.9	7.9
06-24	337	0	5	13	17	38	86	97	55	18	6	1	0	0	0	0	0	0	0	0	0	0	0 37.3	29.9	7.8
00-24	343	0	5	13	17	39	87	99	55	18	6	2	1	0	0	0	0	0	0	0	0	0	0 37.4	30.0	7.9
	00.00		44.00	44.00	44.00	44.00		00.00	00.00	07.00	00.00	07.00	05.00	05.00									04.00	05.00	
am Peak	08:00		11:00	11:00	11:00	11:00	08:00	08:00	08:00	07:00	08:00	07:00	05:00	05:00	-	-	-	-	-	-	-		- 04:00	05:00	
Peak Volume	35	-	1	2	3	3	10	9	8	3	1	0	0	0	-	-	-	-	-	-	-	-	- 55.1	40.0	10.5
pm Peak	15:00	-	13:00	15:00	13:00	15:00	15:00	15:00	15:00	16:00	18:00	19:00	18:00	-	20:00	-		-	-	-	-	-	- 18:00	18:00	
Peak Volume	31	-	1	2	2	5	8	9	4	1	1	0	0	-	0	-	-	-	-	-		-	- 39.5	32.3	7.6

Event key: QC Failure QC Outlier QC Atypical Events Special Holiday Offline
Weekends and defined holidays Holiday-affected days

Notes on data: Averages are calculated as the simple average of values across the period.

Holidays & Events: None