

**REETH FREMINGTON & HEALAUGH PARISH COUNCIL**

Clerk to the Council – Lisa Bridge  
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**AGENDA for Monday 28th June 2021, to be held in the Memorial Hall:**

1. To receive apologies for absence and approve reasons for absence.
2. To receive any declarations of interest not already declared under the council's code of conduct or members Register of Disclosable Pecuniary Interests.
3. To confirm the minutes of a meeting held remotely on Monday 24<sup>th</sup> May 2021 as a true and correct record (attached).
4. Public session.
5. Annual Governance and Accountability Return:
  - 5.1 To note the Annual Internal Audit Report for 2020/21 included at page 3 of the Annual Governance and Accountability Return 2020/21
  - 5.2 To approve the Annual Governance Statement 2020/21 for Reeth, Fremington & Healaugh Parish Council (Section 1, page 4 of the Annual Governance and Accountability Return 2020/21)
  - 5.3 To approve the Accounting Statements 2020/21 for Reeth, Fremington & Healaugh Parish Council (Section 2, page 5 of the Annual Governance and Accountability Return 2020/2021)
  - 5.4 To decide upon the "period for the exercise of public rights" during which the accounting records are available for inspection by any interested members of the public. This year it can be any 30 working-day, (6 weeks), period which has to include 1<sup>st</sup> – 10<sup>th</sup> July.
  - 5.5 To approve the publication of documents required by Accounts & Audit Regulations 2015 on a public website.
    - Annual Internal Audit Report 2020/21
    - Section 1 – Annual Governance Statement 2020/21
    - Section 2 – Accounting Statements 2020/21
    - Notice of the period for the exercise of public rights and other information required by Regulation 15 (2), Accounts and Audit Regulations 2015.
  - 5.6 To thank David Williams for carrying out the internal audit and resolve to make donations to 2 Dales Children's Football and Reeth & District Community Sports Club Ltd.

6. To receive information on the following ongoing issues and decide further action where necessary:

6.1 Playground

6.1.1 To note any updates regarding GB Sport and Leisure.

6.1.2 To note any updates regarding Premier Play Equipment, which have an installation date of 4<sup>th</sup> June.

6.1.3 To decide on Official opening of the gym equipment as per Community Investment Fund conditions.

6.1.4 To note any updates about Community Investment Fund grant (spending).

6.1.5 To discuss any updates regarding Extra Play Park Cash.

6.1.5.1 Decide which piece of equipment to replace.

6.1.5.2 To decide on which quote to proceed with and use in the Extra Play Park Cash fund application.

6.2 Flood works - to discuss any updates.

6.2.1 Arkle Beck update.

6.3 High Row white line update from District Councillor Good or Ian Beighton.

6.4 Memorial Benches

6.4.1 To note updates about Evan's bench.

6.4.2 To note any updates about the Slater bench, admin Charge paid.

6.5 To note any updates regarding loose paving slabs on the Mews. [CL]

6.6 To note any updates about the vermin problems. [PT]

6.7 To discuss and approve the new circular picnic table for Healaugh Green.

6.8 To discuss and approve the quote for replacement mower bonnet.

6.9 To discuss and approve submitting a claim for replacement mower bonnet.

6.10 To note and discuss any updates or further action about the skip outside The Buck.

7. To discuss and approve the clerk accepting another clerk position.

8. To consider and decide upon the following planning applications.

9. To receive the following planning decisions/information.

10. Matters requested by councillors.

10.1 Damaged kerbstones outside the post office. [HG]

11. Financial matters:

11.1 To resolve to make the following payments:

L. Bridge	June Salary	£250.00
Swalectrix Ltd	Repair to Reeth Toilets lights	£187.50
Kevin Turner	Green Keeping invoice	£1891.37
C Steward	Zoom April Invoice	£14.39
Stephen Longstaff	Invoice for Mews repairs	£220.00
Memorial Hall	Invoice for May meeting	£15.00
YLCA	Invoice for New Clerk's Induction	£48.00
Ripon Farm Services	Quoted amount (Invoice to follow)	£334.02
Premier Play Solutions	Invoice for Gym Equipment	£5224.80
Duncombe Sawmill	Round Picnic Table	£384.00

11.2 To note payment was received from Joanna Slater on 26<sup>th</sup> May for £50.00.

To note payment was received from Highways on 28<sup>th</sup> May for £84.60.

12. Market Report and Honesty Boxes

12.1 To receive a report on the honesty boxes (GF).

12.2 To receive a report on the Market (MB).

13. Highway matters:

13.1 To discuss an issue with Martin's Farm from Highways.

14. Streetlights:

14.1 Overton Garth – to discuss any updates about funding application.

15. To consider the following new correspondence received, and decide action where necessary:

15.1 To discuss email request from Walk and Talk Trust, to set up marquee on the green as a starting point for the days walk.

15.2 Email from The Middle House/Kings Arms regarding the flag stones and update on gutter repairs.

15.3 Email from Two Dales First Responders, about visit on 13<sup>th</sup> August.

15.4 To note the Two Dales Police report.

15.5 To decide responses to the Two Ridings Community Foundation's Flood Recovery Fund survey.

15.6 To discuss the email received about public right of way from Back Lane through Caravan site and playing field to river.

16. District Report (RG)

17. County Council report (YP)

18. Future meetings

18.1 Date of the next meeting, Monday 26<sup>th</sup> July 2021, in the Supper Room, Memorial Hall.