

RIMSWELL PARISH COUNCIL

Minutes of Meeting on 31st July 2018

Present - Councillors D. Edwards, Chairman (DE), A. Fielding (AF), S. Firth (SF), D. Fewster (DF)
S. Dixon (SD) L Purdon (Clerk)

333 Apologies received from S. Hartley

334 To receive (a) Declarations of Interest in respect of items appearing on the Agenda - Non
(b) Dispensations granted to Councillors in respect of items appearing on this
Agenda - Non

335 To Agree and Adopt as a true record Minutes of the meeting held on 29th May 2018 agreed, proposed
by SD, seconded by AF and DF abstaining

336 To receive Clerk report-

The Company who looks after the website needs to carry out more upgrades to comply with
GDPR at a cost of £120. These have been completed and awaiting their invoice.
Still looking into the best way to comply for online storage etc for GDPR
Privacy Notice was given to DF and all Councillors present completed a Consent Form.
Extra Correspondence received - a letter from Debbie Fagan who works for the office of the Police &
Crime Commissioner for Humberside.
Flood and Coastal Risk Survey received from ERYC which was completed at the meeting.

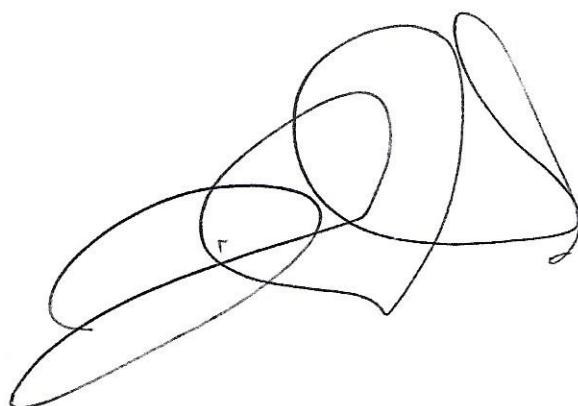
Correspondence Received

- 1/ Cycle competition
- 2/ standards committee meeting
- 3/ public footpath diversion order
- 4/ reply from south Holderness IDB
- 5/ ERSAB newsletter
- 6/ Parish Champions service changes
- 7/ Plunkitt/NALC webinar
- 8/ Better Broadband
- 9/ NALC star council awards 2018
- 10/ EYLNC Network meeting on 11th July at Haltemprice centre
- 11/ Adult Safeguarding – voluntary community sector support
- 12/ Tedder Hill Wind Farm Community Fund application details
- 13/ ERNLLCA – The Ledbury Case
- 14/ ERNLLCA – June newsletter
- 15/ Minutes of the East Yorkshire local area network meeting
- 16/ Standards Committee Meeting details
- 17 Dove House Make a will
- 18/ Parish Champions Service Changes
- 19/ ERYC Flood & Local Risk Survey



- 337 To receive the report of the Ward Councillors - Non
- 338 To receive Councillors Questions - Non
- 339 To receive a Statement of Accounts for June and July 2018 - All agreed
- 340 Co-option of a new Councillor - DE advised the need to co-opt a new Councillor to Replace D. Hillman-Barnett and after a brief discussion all agreed to ask for potential Candidates.
- 341 To agree Standing Orders - DE discussed the Standing and Financial Orders and it was Agreed that the Clerk will email copies of both to all Councillors to look at and this item be Added to the next Agenda.
- 342 To resolve the problem of the Village Hall - DE advised that there is now a safety risk because Of the poor state of the building and after much discussion it was agreed that Councillors will Make enquiries about the views of the Residents by circulating a letter asking for their opinion.
- 343 To receive an update on the Village in Bloom - DF advised that the boxes still need to be made And also it is too late in the season to be planting up now and suggested it be started next Year. DE asked for this to be added to the next Agenda.
- 344 To receive an update on the Drainage Board Enquiry - DE advised that there are no vacancies At present for a representative of Rimswell Parish Council to join the Drainage Board. He Suggested sending a request for all the members of the Drainage Board to meet with Rimswell Parish Council to discuss the possible flood risk in the area. All agreed and asked the Clerk to Send an invitation.
- 345 To consider Planning Application No. 18/02157/PLF for John Connor & Son - No objections Received.
- 346 To receive Councillors reports - DF asked if any progress had been made regarding purchase Of a Defibrillator and DE requested it be added to the next Agenda. SD commented on the Overgrown state of the Cemetery. SF suggested the possibility of using a weedkiller and DF Agreed to ask James Kirkwood for advice. DE advised that the local Diocese will pay towards Having the grass cut if someone can be found to do this regularly.

Meeting finished at 19.54pm Next meeting will be on 28th August 2018



Statement of Accounts for June/July 2018

22nd May - 29th July 2018

Balance carried forward - £ 5,555.89

	£	
29/05/18 -Clerk wages	90.00	
29/05/18 -Larsen & Co	60.00	
04/06/18 - Laptop insurance	8.00	
26/06/18 - Clerk Wages	90.00	
29/06/18 - laptop insurance	8.00	
24/7/18 - Shores Centre room Hire	17.00	
26/7/18 - Clerk Wages	90.00	
24/7/18 - Petty Cash	<u>50.00</u>	
	£ 413.00	
		5555.89
		<u>413.00</u>
Total at 29/7/18 =		£5142.89