

MINUTES OF RIMINGTON & MIDDOP PARISH COUNCIL MEETING  
HELD ON WEDNESDAY 19 JUNE 2024  
AT 7.30 PM  
IN RIMINGTON MEMORIAL INSTITUTE

Present: Tony Perry (Chair), Gary Bolton, Rosemary Duckworth, Jacquelyn Lynch  
Clerk and PCSO Gill

APOLOGIES FOR ABSENCE

David Briscoe, Stan Fitzgerald, Keith Pilkington

MINUTES OF MEETING OF 01 MAY 2024

The Minutes of the meeting of 01 May 2024 were accepted as a true record of proceedings and duly signed.

DECLARATION OF INTEREST

None

PUBLIC PARTICIPATION

None

FINANCIAL STATEMENT

Yorkshire Bank £14,465

ACCOUNTS FOR APPROVAL

Ian Woolstencroft	Internal auditor	£10.00
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YEAR END MATTERS

The Clerk confirmed that the accounts and supporting paperwork had been subject to an internal audit and that the internal auditor had not found any issues to report.

The meeting considered the Annual Governance Statement and agreed that the following summarised matters could all be answered in the affirmative for the year under review, namely

1. the statement of accounts was prepared in accordance with appropriate regulations
2. an adequate system of internal control was maintained
3. there are no matters of actual or potential non-compliance which could have a significant effect on the ability of the council to conduct its affairs
4. there was proper opportunity during the year for the exercise of electors' rights under appropriate regulations
5. a risk assessment has been undertaken
6. an adequate system of internal audit of the council's records was maintained

7. appropriate action has been taken on matters raised in internal and external audit reports
8. the council has considered whether any litigation, liabilities or commitments could have a financial impact on the council

The Annual Governance Statement was accordingly approved by the meeting and Tony Perry and Cathy Holmes proceeded to sign the Statement as Chair and Clerk respectively.

The Clerk advised that it was necessary for the meeting to approve the accounts for the period ended 31 March 2024. The accounts were duly approved and signed by Tony Perry and Cathy Holmes as Chairman and Clerk respectively. The Clerk explained that Parish Councils where the higher of gross income or gross expenditure was £25,000 or less and met qualifying criteria could certify themselves as exempt from a limited assurance review. It was explained that Rimington & Middop parish council could qualify for such an exemption and it was accordingly agreed that the appropriate exemption certificate be signed and returned to the external auditors.

#### SPIIDS AND ROAD SAFETY MATTERS

It was reported that the SpID appeared to be doing a good job and did help to reduce the speed at which most people were approaching the village. It was explained that there had been various attempts over the years to persuade LCC to introduce 30 mph speed limits on other roads within the parish but the attempts had not been successful.

PCSO Gill explained various methods of reporting speeding to the police which could be used by members of the public and reiterated that the police were prepared to talk to individuals positively identified as driving dangerously.

It was suggested that, during the football season, there was a particular problem at the end of matches with speeding by people who had attended matches at Rimington FC. It was further suggested that this issue be brought to the attention of those attending matches by the RRA, possibly by means of an appropriate sign in the pavilion.

#### ANY OTHER BUSINESS

It was noted that certain areas of the village could benefit from strimming and these areas were identified.

It was reported that the RRA were applying for advertising consent for 24 pitch side boards.

#### DATE OF NEXT MEETING

Wednesday 28 August 2024 at Rimington Memorial Institute at 7.30 pm

