

Etton Parish Council Correspondence Record

6 September 2016 to 7 November 2016

The Clerk will circulate correspondence when considered appropriate. If Councillors would like to see a copy of correspondence that has not be circulated, please notify the Clerk on ettonpc@outlook.com or 07887 533057.

Ref	Date Received	Attached?	From	Purpose of Correspondence
142	22 Sept	N	Cllr Pollard	Overgrown bushes on Etton Dykes to be flailed in Winter Programme beginning Mid October
143	27 Sept	N	Turner's Trust	Availability of Grant for domestic workers, living within 8 miles of Guildhall, for more than five hours with one family, having worked for that family for more than 4 years.
144	7 October	Y	PK Littlejohn	External Auditor Comments
145	10 October	N	Humber Wolds Rural Community Council	Invitation to renew membership - £25
146	19 October	N	East Riding of Yorkshire Council	Consultation on Erection of a dwelling following Outline permission 15/03493/OUT (appearance and landscaping to be considered) Open for Comment Land South East And West Of 104 Main Street Etton East Riding Of Yorkshire . Ref. No: 16/03022/REM Received: Fri 09 Sep 2016 Validated: Thu 13 Oct 2016 Status: Pending Consideration
147	25 October	N	East Yorkshire Clinical Commissioning Group	Improving urgent care services in the East Riding of Yorkshire: shaping a healthy future. Formal public consultation 25 October 2016 - 17th January 2017: www.eastridingofyorkshireccg.nhs.uk/urgentcare
148	25 October	Y	Dalton Estate	Drainage in Etton Village

149	28 October	N	AECOM	Update to East Riding Landscape Character Assessment - consultation document http://www2.eastriding.gov.uk/environment/planning-and-building-control/east-riding-local-plan/landscape-character-assessment/
150	2 November	N	East Riding of Yorkshire Council	Invitation to comment / add events to 2017 City of Culture Programme
151	3 November	N	East Riding of Yorkshire Council	Approval of Planning Application: Notification of Decision on App Ref 16/02839/PLF, Conversion of existing barn to dwelling and erection of single storey timber clad side extension, with associated parking following demolition of existing lean to. Land And Farm Outbuilding South West Of High Hall Chantry Lane Etton East Riding Of Yorkshire HU17 7PQ
152	7 November	N	East Riding of Yorkshire Council	Opportunity to take part in online budget survey: http://www2.eastriding.gov.uk/council/plans-and-policies/budget-interest-form/

Section 3 – External auditor certificate and report 2015/16 Certificate

We certify that we have completed our review of the annual return, and discharged our responsibilities under the Local Audit and Accountability Act 2014, for the year ended 31 March 2016 in respect of:

Enter name of
smaller authority here:

ETTON PARISH COUNCIL

Respective responsibilities of the body and the auditor

This smaller authority is responsible for ensuring that its financial management is adequate and effective and that it has a sound system of internal control. The smaller authority prepares an annual return in accordance with proper practices which:

- summarises the accounting records for the year ended 31 March 2016; and
- confirms and provides assurance on those matters that are relevant to our duties and responsibilities as external auditors.

Our responsibility is to review the annual return in accordance with guidance issued by the National Audit Office (NAO) on behalf of the Comptroller and Auditor General (see note below). Our work does not constitute an audit carried out in accordance with International Standards on Auditing (UK & Ireland) and does not provide the same level of assurance that such an audit would do.

External auditor report (ACHU0083)

On the basis of our review of the annual return, in our opinion the information in the annual return is in accordance with proper practices and no matters have come to our attention giving cause for concern that relevant legislation and regulatory requirements have not been met.

Other matters not affecting our opinion which we draw to the attention of the smaller authority:

We note that the smaller authority did not comply with Regulation 15 of the Accounts and Audit Regulations 2015 as it failed to make proper provision during the year 2016/17 for the exercise of public rights, since the approval date (10 June 2016) was after the start of the period for the exercise of public rights (6 June 2016). As a result, the smaller authority must answer 'No' to Assertion 4 of the Annual Governance Statement for 2016/17 and ensure that it makes proper provision for the exercise of public rights during 2017/18.

External auditor signature

PKF Littlejohn LLP

External auditor name

PKF Littlejohn LLP

Date

10 September 2016

Note: The NAO issued guidance applicable to external auditors' work on 2015/16 accounts in Auditor Guidance Note AGN/02. The AGN is available from the NAO website (www.nao.org.uk)

DALTON ESTATE

Your ref
Our ref SNE/LL

Alan Bravey
Clerk to the Parish Council
3 Ruskin Way
Brough
East Yorkshire
HU15 1GW

25 October, 2016

Dear Mr Bravey

DRAINAGE IN ETON VILLAGE

Thank you for your letter of 8th October, relaying the Parish Council's concerns about the dykes and ditches within the Parish.

I can only think that the Councillors are referring to the open dyke which is located some half a kilometre to the East of the Village and adjoins the main B1248. I know this open ditch well, and can confirm that it is on the annual schedule for flailing, together with surrounding hedge lines. I appreciate that the Councillors may think that at this time of the year it looks very overgrown, but this is only undergrowth from the last 12 months. With the wet ground conditions weeds grow very quickly, which may make the ditch look overgrown.

The main problem, however, is that the invert level of the bottom of the drain, as it passes under the highway, is not as deep as it might be, and the ditch already acts as a sump before any water enters the drain. Occasionally this drain can become obstructed with fallen branches, and we endeavour to inspect it on a very regular basis.

Following the rains of 2007, whenever we have more than an inch of rain in 24 hours, I have personally checked to make sure that this drain is running satisfactorily, and I can confirm that this has been the case.

Yours sincerely



S N Fairbank MRICS FAAV
Agent
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www.daltonestate.co.uk

Managing Agents: Savills. Resident Agent: S.N. Fairbank MRICS FAAV

1. What makes Etton a good place to live?

2. What needs to be improved to make Etton a better place to live?

3. Are you satisfied with the current provision for social or recreation activities in Etton?

Yes

No

If not, what provision would you like to see in Etton?

4. How important is the Village Hall to Community Life

Very Important

Important

Necessary

Not very important

5. How often do you use the Village Hall?

Frequently

Occassionally

Rarely

Never

6. What activities would you participate in if provided at the Village Hall?

7. Do you know what is the role of the Parish Council in Etton?

Yes

No

8. Do you know how to contact the Parish Council?

Yes

No

9. How effective is the Parish Council in dealing with residents concerns?

Very Effective

Effectivie

Neither good or bad

Ineffective

Very ineffective

10. How could the resident's relationship with the Parish Council be improved?

11. Would you support and participate in the development of a children's play area/activities in the village?

Yes

No

If Yes, where could that be developed?

* 12. What is your age and gender? (for the person who completes the questionnaire)

	Male	Female
17 or younger	<input type="radio"/>	<input type="radio"/>
18 - 20	<input type="radio"/>	<input type="radio"/>
21 - 29	<input type="radio"/>	<input type="radio"/>
30 - 39	<input type="radio"/>	<input type="radio"/>
40 - 49	<input type="radio"/>	<input type="radio"/>
50 - 59	<input type="radio"/>	<input type="radio"/>
60 +	<input type="radio"/>	<input type="radio"/>

November and December 2016

Schedule of Accounts for Payment

Item	Description	Total (£)	VAT (£)
1) Alan Bravey	Salary September	49.30	-
2) Post Office	PAYE September	33.20	-
3) Royal British Legion	Donation towards a Wreath	25.00	
4) East Riding Supplies	Copier Paper	10.68	1.78
5) Etton Village Hall	Replacement Cheque	99.00	
6) Laxton Parish Council	50% contribution to SLCC membership	24	
7) HWRCC	2017/18 Membeship	25.00	
8) Alan Bravey	Salary October	49.70	
9) Post Office	PAYE October	32.80	
TOTAL		348.68	0