



ROCKBEARE PARISH COUNCIL

Chairman: Cllr. Jerry Wollen
Willow House, 6 Bridge View,
Rockbeare EX5 2LH

Clerk: Carolyn Y. May
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13th February 2020

To all Members of Rockbeare Parish Council

You are hereby summoned to attend a meeting of Rockbeare Parish Council to be held at **7.30 pm, on Wednesday 19th February at Marsh Green Village Hall** for the purposes of transacting the following business:

Carolyn May

Clerk to Rockbeare Parish Council

AGENDA

To: Cllrs. Jeremy Wollen (Chairman), Colin Please (Vice Chairman), Jonathan Allen, Mark Readman, Ron Forrest, Simon Brodie, Susan Wollen and Phil Franklin

All councillors are politely reminded of their obligation to declare interests under the Code of Conduct

- 1.0 APOLOGIES:** To receive apologies for absence.
- 2.0 DECLARATIONS OF INTEREST:** To receive declarations of interest.
- 3.0 TO RECEIVE QUESTIONS FROM THE PUBLIC**

Members please remember that you must declare any personal or prejudicial interests at the start of the meeting. Please ensure that you state the reason for your interest as this must be included in the minutes. If your interest is a 'Declarable Pecuniary interest', then you must leave the meeting whilst the matter is discussed.

- 4.0 MINUTES:** Minutes of the last meeting of Rockbeare Parish Council held on **Wednesday 15th January 2020** to be signed as a correct record of that meeting (Appendix A)

5.0 REPORTS

- 5.1 Chairman's Report
- 5.2 County/District Councillor Report
- 5.3 Any other reports

6.0 PLANNING

- 6.1 To consider Planning Applications - None at the date of publication
- 6.2 To consider and make comment on any planning applications received since the date of this Agenda.
- 6.3 To receive details of determinations since the date of this Agenda.

7.0 WESTCOTT GREEN – Cllr. Forrest

8.0 CORRESPONDENCE

- 8.1 Play Group Support Request
- 8.2 East Devon Public Spaces Protection Orders
- 8.3 Helen Selby – Street Lighting in Rockbeare

9.0 BUSINESS & FINANCE

9.1 To approve payment of invoices as follows:

Cheque	Payee	Sum
400793	RVH	45.00
400794	HMRC	262.81
400795	PARISH CLERK SALARY	579.16
400796	PARISH CLERK EXPENSES	89.50
Total		976.47

10.0 UPDATES

- 10.1 Speed Signs
- 10.2 Defibrillator
- 10.3 Primary School Garden
- 10.4 Project (TRIP Voucher Scheme)

11.0 Flooding Update – Mr. Ivan Randall

Date of next meeting: 18th March at Rockbeare Village Hall Commencing at 7.30 pm.

Schedule of Payments Made 01/04/2019 – date:

Bank Balance as at 20th January 2020 - £ 97,686.68

Uncashed Cheques £ 180.00

Reconciled Total £ 97,506.68

Date	Cheque	Payee	Net	VAT	Total	Monthly Total Net)
111219	400749	Clerk Salary	590.76	0.00	590.76	
111219	400750	HMRC	164.24	0.00	164.24	
111219	400751	Clerk Exp	89.50	0.00	89.50	844.50
170419	400753	RVH (M&T)	15.00	0.00	15.00	
170419	400754	Clerk (Exp)	82.70	0.00	82.70	
170419	400755	Clerk (Salary)	382.68	0.00	382.68	
170419	400756	Simon A. Martin	194.70	38.94	233.64	
170419	400757	DALC	171.00	25.52	196.52	846.08
150519	400758	RVH (M&T)	20.00	0.00	20.00	
150519	400759	Clerk (Exp)	165.40	0.00	165.40	
150519	400760	Clerk (Salary)	860.80	0.00	860.80	
150519	400761	JP Auditing	200.00	0.00	200.00	1246.20
190619	400762	Pollards	198.00	0.00	198.00	
190619	400763	CANCELLED	0.00	0.00	0.00	198.00
170719	400764	Payroll Bureau	24.48	0.00	24.48	
170719	400765	Vision ICT	132.00	0.00	132.00	
170719	400766	Clerk	561.05	0.00	561.05	
170719	400767	FRSA	90.00	0.00	90.00	807.53
130819	400768	Hydro Logic	1700.00	340.00	2040.00	1700.00
180919	400769	PFK Littlejohn	200.00	40.00	240.00	
180919	400770	Clerk Salary	382.68	0.00	382.68	
180919	400771	Clerk Exp	118.54	0.00	118.54	
180919	400772	HMRC	95.00	0.00	95.00	
180919	400773	RVH Grant	2350.00	0.00	2350.00	
180919	400774	MGVH Grant	210.00	0.00	210.00	3356.22
231019	400775	Payroll Bureau	23.40	4.68	28.08	
231019	400776	Clerk Salary	428.68	0.00	428.68	
231019	400777	HMRC	95.00	0.00	95.00	
231019	400778	Clerk Expenses	95.00	0.00	95.00	
231019	400779	TRIP	2500.00	0.00	2500.00	3142.08
141119	400780	Poppy Wreath	30.00	0.00	30.00	
201119	400781	Kennford Tarmacadam Ltd	1048.00	209.60	1257.60	
201119	400782	Clerk Salary	590.76	0.00	590.76	
201119	400783	HMRC	164.24	0.00	164.24	
201119	400784	Clerk Exp	89.50	0.00	89.50	
111219	400785	Clerk Salary	570.76	0.00	570.76	2493.26

70120	400786	HMRC	158.81	0.00	158.81	
111219	400787	Clerk Exp	89.50	0.00	89.50	
111219	400788	Voice Recorder	50.84	10.16	61.00	
150120	400789	Clerk Salary	590.76	0.00	590.76	
150120	400790	Clerk Exp	89.50	0.00	89.50	
150120	400791	HMRC	158.81	0.00	158.81	
150120	400792	MGVH Rent	180.00	0.00	180.00	1318.22
			15,952.09	668.90	16,620.99	