

ROCKBEARE PARISH COUNCIL



ROCKBEARE PARISH COUNCIL

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

Clerk: Carolyn Y. May
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8th January 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 15th January 2020** at Rockbeare Parish Hall, for the purposes of transacting the following business; Members of the public and press are welcome to attend.

Carolyn May

Clerk to Rockbeare Parish Council

AGENDA

To: Cllrs. Jeremy Wollen, Jonathan Allen, Colin Please, Mark Readman, Ron Forrest, Simon Brodie, Philip Franklin and Susan Wollen

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 11th December 2019** to be signed as a correct record of that meeting (Appendix A)

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5.0 REPORTS

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

6.0 DEFIBRILLATOR UPDATE – Clerk

7.0 PUBLIC STREET LIGHTING – Cllr Allen

8.0 PLANNING

- 8.1 To consider Planning Applications - None
- 8.2 To consider and make comment on any planning applications received since the date of this Agenda.
- 8.3 To receive details of determinations since the date of this Agenda.

9.0 CORRESPONDENCE

10.0 BUSINESS & FINANCE

- 10.1 To approve payment of invoices as follows:

Cheque	Payee	Sum
400776	Clerk Salary	570.76
400777	HMRC	158.81
400778	Clerk Expenses	89.50
Total		£819.06

10.2 PROJECT DISCUSSION

11.0 FLOODING UPDATE – Mr. Ivan Randall

Next Meeting – Wednesday 19th February 2020 at Marsh Green Village Hall

Reference	19/2264/ADV
Alternative Reference	PP-08209002
Application Validated	Fri 11 Oct 2019
Address	Rockbeare Motors Ltd London Road Rockbeare Exeter EX5 2DZ
Proposal	Retention of 1 no. non-illuminated small V-sign
Status	Refused
Decision	Refusal
Decision Issued Date	Tue 17 Dec 2019

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

Date	Cheque	Payee	Net	VAT	Total	Monthly Total Net)
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	885.02
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	00.00	95.00	641.28
231019	400779	TRIP	2,500.00	0.00	2,500.00	
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	4428.00
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
			14,063.11	658.74	14,721.85	