



ROCKBOURNE PARISH COUNCIL

All Rockbourne residents are invited to attend Parish Council meetings and to raise issues with Councillors at the start of meetings.

Minutes of the meeting held (virtually) on Tuesday 1st September @ 7.30pm, via Zoom.

Present: Cllr Kirkcaldy (Chair), Cllr Broadbridge, Cllr Bradwell, Cllr Carmichael, Cllr Whitworth and Gale Pettifer (Clerk).

Resident in attendance: Karen Thornley

1. To receive apologies for absence – apologies from Cllr Ash.
2. To receive declarations of interest - none declared.
3. To review minutes of the previous meeting – accepted. Proposed Cllr Broadbridge.
Seconded Cllr Whitworth.
4. To review council finance:
 - Monthly finance report – (see below).
 - Annual Accounts 2019/2020 and AGAR Report to be submitted.
5. To discuss planning applications:
 - *Full planning permission at LINLARROCK, ROCKBOURNE SP6 3NT –*
outbuilding – PAR3: Recommend permission. This development is not going to affect character of the building; will allow the owners to run their business from home; and also provide some recreational living space. Proposed Cllr Kirkcaldy.
Seconded Cllr Whitworth.

- *Full planning permission at SPRINGBOURNE FARM, ROCKBOURNE SP6 3NS*
 - PAR5 The Parish Council is happy to accept the decision reached by the District Council's Officers under their delegated powers. Proposed Cllr Kirkcaldy.
Seconded Cllr Whitworth.

- 6. To discuss Traffic Management issues – clerk to arrange site meeting with Edward Heron, and Cllr Carmichael to contact Mandy Ware, regarding progressing the scheme further forward.

- 7. To hear reports from other meetings – none.

- 8. To discuss correspondence and any other business:
 - Quote received from Southern Fire Extinguishers - £261+vat – to supply and fit fire extinguishers to the Recreation Ground pavilion. Proposed Cllr Broadbridge.
Seconded by Cllr Whitworth.

- 9. To arrange the date for the next meeting: Tuesday 6th October 2020 to be held virtually.

ROCKBOURNE PARISH COUNCIL - Report to Councillors

RPC ACCOUNTS - SEPTEMBER 2020

INCOME

Apr	1	Current Account (carried over)	23,059.00
	30	Precept	6,166.50
Jun	23	Co-operative Bank - complaint credit	10.00
			29,235.50

EXPENDITURE

Apr	6	Clerk wages - January	240.00
		Clerk wages - February	324.00
		Clerk wages - March	510.00
	21	J G Bonello	110.00
May	1	Came & Co - insurance	673.99
		HALC - affiliation fees	197.69
		Clerk wages - April	260.00
	6	M Castle - pavilion building regs	4,252.40
		St. Andrew's Church - grant to graveyard*	1,000.00
Jun	1	Clerk wages -May	260.00
	25	M Castle - fixing water leak	1,272.67
	26	High Speed Training	252.00
	29	Jamie Carmichael	407.56
Jul	1	Clerk wages - June	284.00
	8	M Castle - pavilion int/ext painting	4,566.96
Aug	1	Clerk wages - July	260.00
		D S Tree Services	1,080.00
		DD 1&1 Internet Ltd	11.99
	21	M Castle - playground equipment	3,182.36
Sep	1	Clerk wages -August	260.00
			19,405.62

**c/f grant promised in 2019*

Income	29,235.50
Expenditure	19,405.62
Total	9,829.88

July	1	Deposit Account	12,128.87
	1	Rec Ground Account	45.59

Grand total **22,004.34**