



## 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

**Meeting held (virtually via Zoom) on Tuesday 6<sup>th</sup> April @ 7.00pm.**

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

1. To receive apologies for absence: none received.
2. To receive declarations of interest. *Councillors are invited to declare any relevant interests at this point or at any point during the meeting.* None declared.
3. To review minutes of the previous meeting - held on Tuesday 2<sup>nd</sup> March - and discuss/update matters arising from previous minutes not appearing as agenda items. Minutes approved. Proposed Cllr Kirkcaldy. Seconded Cllr Broadbridge.
4. To review Parish Council finance – see Appendix 1. Finance Report approved. Proposed Cllr Kirkcaldy. Seconded Cllr Broadbridge.
5. To discuss planning matters:
  - a. Planning Applications: none received.
  - b. Planning Application Decisions: none received.
  - c. Tree Work Applications: none received.
  - d. Other Planning Matters: none received.
6. To discuss traffic management issues, roads and ditches:
  - Update on Traffic Calming Scheme:  
The Traffic Calming Scheme has slowed due to Covid-19. General discussion ensued and it was decided to wait for the restrictions to lift and Hampshire Highways to confirm proposed work schedule.
7. Parish Lengthsman: working in the parish on Monday 12<sup>th</sup> April – litter pick required/attend to overgrown footpaths behind school.
8. To hear reports from other meetings. None.
9. To discuss correspondence:
  - Martin Parish Council/EForests – free trees (previously circulated 01.04.21).  
**Action:** Clerk to make further enquiries.
  - Report from The Play Inspection Company (previously circulated 01.04.21)  
**Action:** Clerk to investigate alternative inspectors.
10. Any other business.

Cllr Kirkcaldy reported that he had spoken to the marquee company and would order the 18mx6m marquee. Cllr Kirkcaldy proposed. Cllr Whitworth seconded.

11. To arrange the date for the next meeting: Tuesday 4<sup>th</sup> May 2021 @7pm – via Zoom.

## Appendix 1:

**ROCKBOURNE PARISH COUNCIL - Report to Councillors**  
**ACCOUNTS April 2020-March 2021**
**INCOM****E**

Apr	1	Current Account (carried over)	23,059.79
	30	NFDC - Precept	6,166.50
Jun	23	Co-operative Bank - complaint credit	10.00
Sep	28	NFDC - Precept	6,166.50
	29	RCC - grass cutting contribution	646.34
Nov	13	RCC - grass cutting contribution	775.61
Jan	14	NFDC - Covid-19 Support Payment	251.00
			<b>37,075.74</b>

**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
		DD 1 & 1 Internet Ltd	11.99
Oct	1	Clerk wages - September	260.00
	6	DD 1&1 Internet Ltd	11.99
	26	Transfer to deposit account	8,000.00
		Southern Fire Protection	433.80
Nov	2	Clerk wages - October	260.00
	2	Zoom subscription	143.88
	4	DD 1&1 Internet Ltd	11.99
Dec	1	Clerk wages -November	260.00
		Clerk - ink cartridges	35.90
	4	DD 1 & 1 Internet Ltd	17.62
		M Castle - replacement bus shelter	3,042.20
		Lexis Nexis - Arnold Baker 12th Ed	119.99

Jan	1	Clerk wages - December	260.00
		DD 1 & 1 Internet Ltd	18.00
	7	PKF Littlejohn LLP - PC accounts	48.00
Feb	1	Jo Bonello	110.00
		Blissford Signs	210.00
		Clerk wages -January	304.00
		NFDC - grass cutting fees	1,292.68
	3	DD 1 & 1 Internet Ltd	18.00
	15	Bournemouth Water	1,289.66
Mar	2	Clerk wages - February	280.00
		Rockbourne Rec Ground - Gas Bottles	90.00
		DD 1 & 1 Internet Ltd	18.00
			<u>35,953.32</u>
		<i>*c/f grant promised in 2019</i>	
		Income	37,075.74
		Expenditure	<u>35,953.32</u>
		Total	<u><u>1,122.42</u></u>
Apr	1	<b>Deposit Account</b>	12,128.87
Oct	5	Bank credit interest	12.36
	26	Transfer from current account	8,000.00
			<u>20,141.23</u>
Apr	1	Rec Ground Account	<u>45.59</u>
		<b>Grand total</b>	<u><u>21,309.24</u></u>