#### MEETING OF THE EAST BUDLEIGH with BICTON PARISH COUNCIL

Mrs Judith Lumsden Clerk to the Council & Responsible Financial Officer Phone: 01395 445080

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18 June 2019

To: - The Chair and Councillors of the East Budleigh with Bicton Parish Council

You are hereby summoned to attend the Meeting of the East Budleigh with Bicton Parish Council to be held in the Village Hall, East Budleigh on Tuesday 25 June 2019 at 7.30pm. Plans (if any) can be viewed prior to the planning section (Agenda item 8).

The business to be transacted at the Meeting is set out below.

Members of the Press and Public are cordially invited to attend and to speak during the Open Session.

#### **AGENDA**

PCSO Justin Willis has been invited to attend the monthly meeting but has no obligation to submit a report, although this would be a desirable contribution for residents.

#### **PUBLIC CONTRIBUTIONS**

It has been proposed and agreed that members of the public be allowed to speak for **3** minutes at the beginning of the meeting. This time scale will run to a maximum of 30 minutes, therefore allowing 10 people to speak. This will bring EBPC in line with other town/parish councils. Members of the public wishing to speak on an **Agenda item** are requested to inform the clerk no later than 24 June 2019. It should be noted that this is **NOT** a question and answer session, it simply provides a vehicle for the public to make the council aware of views of the public before discussing agenda items.

**1. APOLOGIES:** To receive apologies of absence.

- **2. MINUTES** to receive and confirm as a correct record the Minutes of the May 2019 Parish Council meeting.
- **3. DECLARATIONS OF INTEREST & RISK ASSESSMENT**: To receive declarations of interest and to note any additional risks.
- 4. COUNTY COUNCILLOR'S REPORT
- 5. DISTRICT COUNCILLORS' REPORTS

#### 6. MATTERS ARISING FROM PREVIOUS MINUTES

Brick Cross
Toilets in Hayes Lane
Bus stop sign transfer to The Pound
Yettington Post Box
Road markings at Brick Cross

#### 7. MATTERS TO BE DISCUSSED

Mole hills on Rec Ground Tyres on Rec Ground Capital Update Removal of steel post housing dog bags

### 8. PLANNING – Cllr D Wensley

	Plan no. & Type	Location	Proposed Development
8.1	19/1202/VAR	Pooh Cottage Holiday Park	Variation of condition 2 of
			permission 18/0703/VAR to allow
			the occupation of 14no caravans
			during the period of 15 March to 31
			October in any one year.

#### 9. REPORTS

Chair - Cllr Valerie Lister

Clerk – Mrs Judith Lumsden

Recreation - Cllr M Smith

Parish Paths Partnership - Mr Jon Roseway

Drake's School - Cllr Mrs P Hayman

*Village Hall* – Cllr C Taunton

East Budleigh Dog owners Forum - Cllr Mike Smith

Public conveniences – Mrs J Lumsden

Flood Warden – Cllr M Walters

Any other reports

#### 10. ACCOUNTS AND FINANCES

**Monthly transactions** – to consider, for authorisation, a schedule of expenditure which will be available at the meeting and forms part of the Agenda in compliance with the Transparency Code.

#### 11. CORRESPONDENCE

To receive a synopsis of correspondence received and not covered elsewhere on this Agenda.

#### The meeting ended at:

- 12. TOPICS RAISED BY COUNCILLORS AND MEMBERS OF THE PUBLIC Please note no decisions may be made, but matters may be discussed which involve no more than an exchange of information.
- 13. DATE OF NEXT MEETING this meeting will take place at 7.30pm on Tuesday, 30 July 2019 in EAST BUDLEIGH VILLAGE HALL.

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## Bills for payment – June 2019

Nationwide – transfer of CIL Grant	£1055.11
MAT Electrics Ltd – DAA lighting Rec Field	£1453.32
Value House Stores (plants)	£ 63.66
Wallgate Ltd – repair of toilet wash units	£ 914.40
East Budleigh PCC Church hall hire	£ 12.00
EDDC – Ground maintenance	£3252.48
Newton Poppleford PC – Defib. Insurance	£ 13.17
Sse Southern Electric – toilets	£ 96.49
EDDC Emptying of dog bins – 3 times per week	£ 900.00

TOTAL <u>£7760.63</u>

# Monthly 2019 invoice for payment of clerk's salary and expenses from North Devon Council (PAYE)

May salary		£808.48
Expenses		
•	Stamps	£ 10.16
	Home use	£ 10.00
	Printing	£ 16.30
	Cartridge x 4	£ 22.99
	Stationery	£ 4.95
Invoicing fee		£ 6.43
VAT		£ 1.29
National Insurance		£ 12.35
	TOTAL	£ 892.95