

Minute No. 259

ROCHFORD PARISH COUNCIL
Clerk to the Council: Carole Powell
Email: rochfordpc@gmail.com

Minutes of the Ordinary Business meeting of Rochford Parish Council held on Monday, 26 February 2024 at Rochford Village Hall starting at 8pm

Attendance: Cllrs C Lord (Chairman), A Prosser, M Gough & T Jones

In Attendance: Clerk – C Powell, District Cllr A Willmott

1) Apologies: Cllr M Powell

2) Declarations of Interest: No changes.

3) Public Question Time
Cllr A Willmott delivered his report.

4) Minutes of Last Meeting
Read and agreed minute note 258

5) Progress Reports for information

Parish Noticeboard – Quote from Greenbarnes Ltd had been received for a total of £2032.79 incl VAT. It was proposed to accept by Cllr Lord and seconded by Cllr Jones and it was unanimously agreed.

Clerk was asked to order and to email Cllr Chambers to see if there was any of his fund available to help finance it.

6) Finance
Cash books & bank reconciliation approved by all councillors

Precept request for 2024/25 has been received by MHDC but not confirmed as accepted yet.

7) Footpath & Highways Reporting
Ref: 37610 – December 2023 reported drain between village hall & main road – Highways have found an issue which requires further investigation.

Ref: 37497 – December 2023 – Drain at Tower Cottage/The Haggetts was reported.

Lengthsman Scheme is going digital. Clerk to receive training from Highways.

Clerk to report each drain down Mill Lane and up towards Sutton due to the damage of the side of the verges.

8) Planning

None

9) Insurance

Pre renewal questionnaire was agreed for the Clerk to return to Gallagher.

10) Correspondence

- Email from The Milestone Society regarding the missing milestones at Rochford Mount
- Hedgehogs R Us letter
- News from West Mercia PCC
- Clerks gathering notes from meeting
- County Cllr D Chambers Report
- District Cllr L Bruton Report

11) Councillor's reports and items for future agenda

- Notice Board

12) Date of 2024 meetings:

- Monday 13th May at 8pm
- Monday 23rd September at 8pm
- Monday 25th November at 8pm

Rochford Parish Council**Receipts 2023/2024**

Date	Details	Total	Lengthsman	Precept	Sundries
11.04.23	WCC	157.50	157.50		
25.04.23	WCC	172.50	172.50		
28.04.23	MHDC	1875.00		1875.00	
07.07.23	WCC	165.00	165.00		
18.07.23	WCC	173.25	173.25		
14.09.23	WCC	346.50	346.50		
25.09.23	MHDC	1875.00		1875.00	
24.11.23	WCC	346.50	346.50		
05.12.23	WCC	173.25	173.25		
30.01.24	WCC	346.50	346.50		
		0.00			
		0.00			
		0.00			
		0.00			
		5631.00	1881.00	3750.00	0.00

BANK Calculation

Balance as at	01.04.23	£	4,185.14
Incoming		£	5,631.00
Outgoings		£	(3,883.98)
Available cash at bank		£	<u>5,932.16</u>

Bank Reconciliation

Bank Balance as at 09.02.24	£	5,932.16
Less unrepresented payments:-		
	£	-
Plus unrepresented receipts		
	£	-
	£	<u>5,932.16</u>

MG 029114 F1V1877A 709F30BJB00136 34500 C 65947

 MRS CAROLE POWELL
 ROCHFORD PARISH COUNCIL
 BANK FARM
 ROCHFORD
 TENBURY WELLS
 WORCESTERSHIRE
 WR15 8SH


Your Community Account

At a glance

10 Jan - 09 Feb 2024

Date	Description	Money out £	Money in £	Balance £
10 Jan	Start Balance			5,758.99
29 Jan	STO Standing Order to Powell C M Ref:- Rochford Parish Co	173.33		5,585.66
30 Jan	Giro Direct Credit From Worcestershire CC Ref: SU07067 000672419		346.50	5,932.16
9 Feb	Balance carried forward			5,932.16
Total Payments/Receipts		173.33	346.50	

Start balance	£5,758.99
Money out	£173.33
▶ Commission charges	£0.00
Money in	£346.50
▶ Gross interest earned	£0.00
End balance	£5,932.16

Your deposit is eligible for protection by the Financial Services Compensation Scheme.

Anything wrong? If you notice any incorrect or unusual transactions, see the next page for how to get in touch with us.