

# Beaworthy Parish Council

MIN0062022

Minutes of the meeting of the Beaworthy Parish Council held at 1930 hours on Thursday 16<sup>th</sup> June 2022 in Beaworthy Parish Hall.

**Councillors present:** Cllr Rendell. (Chairman), Cllr Sanders, Cllr Higgins, Cllr Coleman, Cllr Johnstone,

**Also present:** A. Braidwood (Clerk), Cllr T Southcott (WDBC)

1. **Chairman's welcome.**
2. **Apologies for absence.** Cllr Wonnacott, Cllr Balsdon
3. **Public Forum** – No members of the public spoke
4. **Declarations of Interest in items on the agenda** – Nil
5. **Minutes of the previous meeting.** It was **RESOLVED** that the minutes of the meeting held on the 19<sup>th</sup> May were a true record and were signed by the Chairman.
6. **Clerk's report** – received, **Annex A.**
7. **Planning** – No planning applications had been received or on the portal.
8. **Councillor reports** –
  - 8.1 Highways update – Cllr Johnstone reported potholes are being reported and assessed. Junction vegetation has been cut back.
  - 8.2 Parish Hall Report – NTR
  - 8.3 Crime commissioners Report – NTR
9. **West Devon Borough Councillors update** – Received. Cllr Southcott left the meeting at 1948 hrs.
10. **Finance:**
  - 10.1 RFO presented the Finance report and bank reconciliation to 30<sup>th</sup> May 22. **Annex B**
11. **Enforcement** –updates were received.
12. **Items for the agenda for next meeting.**
13. **Date of next meeting** – 21 July 2022
14. **Meeting closed at:** 1957 hours.

## **Annex A - Clerk Update 16<sup>th</sup> June 2022**

### **Finance**

The internal audit was approved by Council, and has been published on the website in line with statutory requirements and notice to electors for inspection is on the website and the noticeboards. 13 June to 11<sup>th</sup> July.

We are waiting for the invoice from the Jubilee for the PC contribution.

### **Highways**

- The banks at the Patchacott and Beaworthy junctions have been cut but this will be monitored as I am not sure if it is just the annual cut or they will keep it trimmed due to visibility.
- **Planning**
  - We are still waiting for the final Memorandum of understanding which will agreed to sign up to.
  - Cllr Higgins attended the WDBC site meeting on 10<sup>th</sup> June and the Statement has been submitted and acknowledged by the WDBC Case Manager to be read at the WDBC Planning committee meeting on 14<sup>th</sup> June.

### **Resolutions**

All resolutions from the May meeting have been actioned.

Outstanding issues are:

- Emergency plan meeting to be arranged
- Clerks appraisal meeting to be confirmed
- Nat West complaint
- MOU

**Correspondence** – all relevant correspondence has been distributed via email. Nothing is outstanding currently.

Annex B – Finance Report and Bank Rec to 30<sup>th</sup> May 2022

<b>Receipts</b>								
Total	Precept	Grant	Bank Interest	VAT Refund	Misc			
2,206.76	2,130.50	-	-	76.26	-	-	-	-
<b>Payments</b>								
Total	Clerk's Salary	Grants and Donations	Admin and training	Office Costs	Insurance	Asset Maint	Election Costs	VAT
893.93	321.36	300.00	-	100.25	156.12	-	-	16.20
<b>Bank Summary</b>			Current Acc					
<b>Cashbook</b>								
Balance at	01/04/22		3,613.76					
Receipts	to date		2,206.76					
Payments	to date		893.93					
Balance at	30/05/22		4,926.59					
<b>Bank Reconciliation</b>			Current Acc					
Balance on statement 30 May 2022			5,232.71					
Outstanding cheques	Chq No	Amount						
<i>Madworthy chapel</i>	269	150.00						
<i>Insurance</i>	271	156.12						
<b>Total Outstanding cheques</b>			(306.12)					
			4,926.59					
<b>Difference</b>			-					