**Item 5 – Link to minutes of the last meeting – 6 May 21**

<https://img1.wsimg.com/blobby/go/8a385c7a-dc6e-447b-b2c1-aa7d06b8ed92/downloads/Draft%20minutes%20BPC%20Annual%20Meeting%20of%20the%20counci.pdf?ver=1621331836772>

**Item 6 - Clerk Update Report June 2021**

**Finance**

All outstanding cheques have been presented. Relevant documents for the audit requirements are being published on the website and will be completed once the AGAR is approved. All within timelines. The public rights notice of inspection will be published on 25th June

**Resolutions**

All resolution from the previous meeting have been completed –

* All policies adopted/reviewed have been updated and place on the website.
* All the necessary paperwork has been completed for Councillor Higgins.

New logins are available for Councillors for the new DALC website. Instructions have been sent out. Please let me know if there are any courses of interest.

**Item 7 – Link to planning application on WDBC portal.**

[**http://apps.westdevon.gov.uk/PlanningSearchMVC/Home/Details/211796**](http://apps.westdevon.gov.uk/PlanningSearchMVC/Home/Details/211796)

**Item 8 – Councillors Reports**

To be distributed via email if required.

**Item 9 -** **Parish Update June 2021**

- I was fortunate enough to attend the launch meeting of the new Tamara Project and the Tamar Valley Annual meeting. Please see <https://tamaralandscapepartnership.org.uk/> for more information.

- This shows an interesting video from Devon CPRE with regard to an application for another solar farm near Holsworthy. <https://www.youtube.com/watch?v=dFgM5hO2e1Y>

I would be interested to know your views on this and other proposals going forward as WD moves towards its pledge to be carbon neutral.

- To sign up to the WD climate newsletter use <https://public.govdelivery.com/accounts/UKSWDEVON/subscriber/new>

- We have yet to see what is in store for us after June 21st. Hopefully we will see an ease in restrictions as we start to see the roads get busier with an increase in visitor numbers. If you have any concerns, please let us know.

- Attached, in the email, the recent Police briefing which I hope is useful.

- Discussed in the most recent Hub meeting was the Devon Home Choice policy changes and the Homeless Strategy for the next 12 mths. Both available online.

- The planning review for WD is underway and I hope to have a further update for you soon.

- Speed watch in the ward is going well, the team have been out several times in Lewdown with letters being sent to those above the speed limit. The first visit to Sourton was on the 11th June. Hopefully we will start to see an impact on speeding.

- I have had a few calls regarding the missed collections of garden waste. In all cases this was due to the non-renewal of the subscription. This was due in April.

**ITEM 10** – Finance report and bank rec for 30 Apr 21

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Totals to Date |  |  |  |  |  |  |  |  |
| Receipts |  |  |  |  |  |  |  |  |
| Total | **Precept** | **Grant** | **Bank Interest** | **VAT Refund** | **Misc** | **Column2** | **Column3** |  |
| 2,103.43 | 2,066.00 | - | - | 37.43 | - | - | - |  |
| Payments |  |  |  |  |  |  |  |  |
| Total | **Clerk's Salary** | **Grants and Donations** | **Admin and training** | **Office  Costs** | **Insurance** | **Asset Maintenance** | **Election Costs** | **VAT** |
| 832.71 | 321.36 | 300.00 | - | 49.00 | 156.12 | - | - | 6.23 |
| Bank Summary Cashbook |  |  |  |  |  |  |  |  |
|  |  |  | **Current A/C** |  |  |  |  |  |
| Balance at | 01/04/21 |  | 2,545.49 |  |  |  |  |  |
| Receipts | 01/04/21 |  | 2,103.43 |  |  |  |  |  |
| Payments | 02/04/21 |  | 832.71 |  |  |  |  |  |
| Balance at | 03/04/21 |  | **3,816.21** |  |  |  |  |  |
| Bank Reconciliation |  |  | **Current A/C** |  |  |  |  |  |
| Balance per statement 30 April 2021 |  |  | 4,488.24 |  |  |  |  |  |
| Outstanding cheques | **Chq No** | **Amount** |  |  |  |  |  |  |
|  | **324** | 55.23 |  |  |  |  |  |  |
|  | **325** | 156.12 |  |  |  |  |  |  |
|  | **353** | 150.00 |  |  |  |  |  |  |
|  | 354 | 150.00 |  |  |  |  |  |  |
|  | so | 160.68 |  |  |  |  |  |  |
| Total Outstanding cheques |  |  | (672.03) |  |  |  |  |  |
|  |  |  | **3,816.21** |  |  |  |  |  |
| Difference |  |  | - |  |  |  |  |  |

Notes:

1. The cheque 352 cleared the bank on 12 April but is not recorded in this cash book as it was in 2020/21.

2. overview of bank balance and reserves

|  |  |
| --- | --- |
| Bank balance 1 Apr 21 | £ 2545.46 |
| of which is reserves | £ 1372.46 |
| Working amount for FY 2021 | £ 1173 |
| expected receipts | £ 4132 |
| expected payments | £ 4132 |
| Expected bank balance 31 Mar 2022 | £ 3245.46 |
| of which is reserves | £ 2072.46 |
| Working amount for FY 2022 | £ 1173.00 |

A £700 uplift through contingency