

**Clerk to WFPC: Andrew Harrison, PO Box 15, WEYMOUTH, DT4 8DS
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*Agenda for next meeting at 7:00pm on Wednesday 17th May to be held at
Elworthy Church Hall, Winterborne Monkton, Dorchester DT2 9PT*

- 1. Present & Apologies**
- 2. Elections**
 - 2.1. Election of Chair
 - 2.2. Election of Vice-Chair
- 3. Declaration of Interests and Requests for Dispensations** re items on the Agenda.
- 4. Public participation**
- 5. Minutes of previous meetings** – 15th February 2023
- 6. Matters Arising from the previous Minutes**
- 7. Dorset Council update - Councillor Roland Tarr**
- 8. Planning, Roads, General -**
 - 8.1. Community governance review
 - 8.2. Land north of Littlemoor road
 - 8.3. Whitcombe stables
 - 8.4. A352 at Whitcombe
 - 8.5. South Winterborne Stream – discharge of sewage
- 9. Other planning matters**
 - 9.1. **P/HOU/2023/02482** - Form post and rail timber fence behind existing hawthorn hedge, new electric timber gates with brick piers, plant new laurel hedge behind new fence, DOWNWOOD LODGE, HIGHER CAME, DORCHESTER DT2 8NR. New householder planning application for discussion. [[link](#)]
 - 9.2. **P/FUL/2022/00864** – Erect semi-permanent siting of marquee, service tent and w/c trailer for events, CAME HOUSE, CAME PARK ROAD, DORCHESTER DT2 8NU. No objection from WFPC, approved 17th March.. [[link](#)]
 - 9.3. **WD/D/20/000864** - Modification of Section 106 Agreement dated 23 May 2018 on planning approval WD/D/17/001808, DEWFLOCK FARM, WINTERBORNE MONKTON, DORCHESTER, DT2 8NP. No objection from WFPC providing previous conditions had been met, application undetermined. [[link](#)]
 - 9.4. **WD/D/19/003081** - Convert existing redundant agricultural traditional barn to form 3 no. dwellings - Variation of condition 1 of planning approval WD/D/17/001808, DEWFLOCK FARM, WINTERBORNE MONKTON, DORCHESTER, DT2 8NP. No objection from WFPC providing previous conditions had been met, application undetermined. [[link](#)]
- 10. Other Business**
 - 10.1. Allotments
 - 10.2. Fingerpost at Sutton Poyntz
 - 10.3. Online banking update
- 11. Matters of Interest, Information or other business**
- 12. Treasurers Report -**
 - 12.1. Accounts 1st February – 30th April
 - 12.2. Annual accounts 2022-23
 - 12.3. Annual return 2022-23 annual governance statement
 - 12.4. Annual return 2022-23 accounting statements
 - 12.5. Annual return 2022-23 certificate of exemption

- 12.6. Payment – BHIB Insurance - £320.14
- 12.7. Payment - DAPTC annual subscription - £234.77
- 12.8. Payment - DAPTC networking event - £75.00

13. Date and location of next Meeting – 16th August 2023, Elworthy Church Hall, Winterborne Monkton

TRANSACTION REPORT

1st February - 30th April 2023

Date	Chq No	Description	Category	Amount
BALANCE 31/01/23				£ 3,944.35
15/02/2023	328	Andrew J Harrison	Bus. Expenses:Clerk Wages	-£ 1,896.00
15/02/2023	329	HMRC - PAYE PC1	Bus. Expenses:Clerk Wages	-£ 474.00
TOTAL EXPENDITURE				-£ 2,370.00
28/04/2023		Dorset Council	Precept	£ 1,535.00
TOTAL INCOME				£ 1,535.00
BALANCE 30/04/23				£ 3,109.35
TOTAL INFLOWS				£ 1,535.00
TOTAL OUTFLOWS				-£ 2,370.00

ANNUAL RETURN CALCULATION

	FY 2021-22	FY 2022-23
Brought forward	£ 871.00	£ 1065.00
Annual precept	£ 3010.00	£ 3450.00
Other receipts	£ -	£ -
Staff costs	£ 2259.00	£ 2370.00
Loan interest/capital repayments	£ -	£ -
Total other payments	£ 557.00	£ 564.00
Balances carried forward	£ 1065.00	£ 1581.00

These figures form the basis of the Council's annual audit return in the format specified by the Audit Commission. The figures are taken from the Accounts overleaf and rounded up as required by the Commission. The balance carried forward is the sum of the cashbook balance in hand and petty cash held on 31st March 2022.