

**Clerk to WFPC: Andrew Harrison, PO Box 15, WEYMOUTH, DT4 8DS  
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*Agenda for next meeting at 7:00pm on Wednesday 15th May 2024 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. Co-option of councillors**
- 4. Signing of Declaration of Acceptance of Office by all councillors**
- 5. Register of Interests**
- 6. Declaration of Interests and Requests for Dispensations re items on the Agenda.**
- 7. Public participation**
- 8. Minutes of previous meetings – 21st February 2024**
- 9. Matters Arising from the previous Minutes**
- 10. Dorset Council update - Councillor Roland Tarr**
- 11. Planning, Roads, General -**
  - 11.1. Land north of Littlemoor road
  - 11.2. Whitcombe stables
  - 11.3. A352 at Whitcombe
  - 11.4. South Winterborne Stream – discharge of sewage
  - 11.5. Ash harvesting and clearance, Came Wood
- 12. Other planning matters**
  - 12.1. **P/VOC/2024/00981** - Erect semi-permanent siting of marquee, service tent and W/C trailer for events (With variation of condition 3 of planning permission P/FUL/2022/00864 to amend the use from a temporary period and revert to permanent consent), CAME HOUSE, CAME PARK ROAD, WINTERBORNE CAME DT2 8NU. No objection from WFPC, approved 12th April. [\[link\]](#)
- 13. Other Business**
  - 13.1. DAPTC training courses
  - 13.2. Bank signatories and banking arrangements
- 14. Matters of Interest, Information or other business**
- 15. Treasurers Report -**
  - 15.1. Accounts 1st February - 30th April
  - 15.2. Annual accounts 2023-24
  - 15.3. Annual return 2023-24 - annual governance statement
  - 15.4. Annual return 2023-24 - accounting statements
  - 15.5. Annual return 2023-24 - certificate of exemption
  - 15.6. Payment - Clear Councils Insurance - £391.19
  - 15.7. Payment - DAPTC - annual subscription - £246.04
  - 15.8. Payment - DAPTC - networking event - £79.00
- 16. Date and location of next Meeting – 21st August 2024, Elworthy Church Hall, Winterborne Monkton**

## TRANSACTION REPORT

1st February - 30th April 2024

Date	Chq No	Description	Category	Amount
BALANCE 31/01/24				£ 3,984.44
21/02/2024	336	Andrew J Harrison	Bus. Expenses:Clerk Wages	-£ 2,005.60
21/02/2024	337	HMRC - PAYE PC1	Bus. Expenses:Clerk Wages	-£ 501.40
21/02/2024	338	Graham Brant	Bus. Expenses:Bulk Mailing	-£ 49.00
TOTAL EXPENDITURE				-£ 2,556.00
22/04/2024		Dorset Council	CIL payment	£ 258.05
22/04/2024		Dorset Council	Precept	£ 1,630.00
TOTAL INCOME				£ 1,888.05
BALANCE 30/04/24				£ 3,316.49
TOTAL INFLOWS				£ 1,888.05
TOTAL OUTFLOWS				-£ 2,556.00

## ANNUAL RETURN CALCULATION

	FY 2022-23	FY 2023-24
Brought forward	£ 1065.00	£ 1581.00
Annual precept	£ 3450.00	£ 3070.00
Other receipts	£ -	£ -
Staff costs	£ 2370.00	£ 2507.00
Loan interest/capital repayments	£ -	£ -
Total other payments	£ 564.00	£ 709.00
Balances carried forward	£ 1581.00	£ 1435.00

*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 31<sup>st</sup> March 2024.*