

CCC WEBSITE UPDATE

14th December 2020

As can be seen from the table below, usage of the website rose significantly in October.

Website Statistics

	<u>Jun</u>	<u>Jul</u>	<u>Aug</u>	<u>Sep</u>	<u>Oct</u>	<u>Nov</u>
People Visiting the Site	110	413	301	144	398	247
Pages Viewed	1,098	1,912	1,624	1,276	2,395	1,955

The ten most visited pages in November were:

1. Home	464
2. Meetings	238
3. News – Covid	112
4. Minutes	86
5. Topics	49
6. Zoom Meeting	40
7. Rural Housing	34
8. About Us	29
9. Your Council	24
10. News – Road Closure	21

Video of Previous Meeting

Publication of the recording of the last meeting was initially put back due to the apparent lack of demand for this service, as illustrated by the very low number of views the previous three videos had received. However, it was later published in response to requests for it to be so. In view of the length of the meeting, the recording was split into two parts. The table below shows the viewing statistics which, as can be seen, are considerably higher than for previous meetings:

Video	Visits	Ave Viewing Time
Part 1	158	18.6 mins
Part 2	105	25.1 mins

Ongoing Updates

As mentioned in last month's report, I'd like to add a bit more of the history of CCC, including AGM minutes from as far back as we are able. So, if any of the current longer serving councillors have any tales of interest or indeed previous AGM minutes, I'd welcome receiving them.

Brian McKay
11th December

**Callander Community Council
Treasurer's Report – 14th December 2020**

Account	Balance (as at 09/10/2020)
Admin	£6,816.35
Airtricity	£79,528.80

Admin Account

In the period since the last meeting transactions applied to this account have been:

- Minute Taking - £40.00 Dr
- Cardnet Monthly Fee - £12.00 Dr
- Stirling Council Grant (Camp Place Play Park) - £1,500.00 Cr

Councillors will recall that I split our CCC account in to three funds which I have referred to as 'Restricted', 'Unrestricted' and "Covid". Below are the balances for each fund.

Restricted	£2,974.54 (includes Play Park grant of £1,500.00)
Unrestricted	£2,618.19
<u>Covid</u>	<u>£1,223.62</u>
TOTAL	£6,816.35

Airtricity Account

One grant has paid in respect of the Christmas Lights - £191.41.

This leaves a current balance of - £79,528.80.

Two grants have been approved in principle:

- CYP - £10,000.00
- Play Park - £4,500.00

Taking these and the 'ring-fenced' £50,000 into account, £15,028.80 is available for distribution.

Brian McKay, Treasurer
11th December 2020