

FRAMPTON PARISH COUNCIL

Wayne Lewin – Clerk to the Parish Council
13 Stileham Bank, Milborne St Andrew, Dorset, DT11 0LE
Phone: 07419 136735 Email: frampton@dorset-aptc.gov.uk

Dear Councillor,

You are summoned to attend **Full Council** of Frampton Parish Council to be held at **7.00pm on Tuesday 19th March 2024** in Frampton Village Hall.

Please find a copy of the agenda below.

Councillors:

Paul Mutti (Chair), Charlie Adler, Patsy Taylor, Brie Purse, Veronica Antram, and David Nutt

FULL COUNCIL

1. Apologises for absence
2. Declarations of pecuniary or other interests
3. To approve the minutes of the Parish Council Meeting held on 16th January 2024
4. Matters from the previous meeting(s)
5. Chair's update
6. Public discussion period
7. To receive a report from the Dorset Council
8. To receive brief holder updates and to agree action(s) in response to proposals and repairs

Allotments

Burial Ground

Play Park

Tibbs Hollow

Planning

a. P/HOU/2024/01065

Frampton House Frampton Park Frampton Dorset DT2 9NH
Install 18 no. panel roof mounted solar array on detached garage

b. P/FUL/2023/07530

Marl House Dorchester Road Frampton Dorset DT2 9NG
Install above ground 13 panel Solar PV Array

9. To receive and approve the financial reports and payments for authorisation
 - a. Payments for authorisation

10. Allotment eviction appeal
11. D-Day commemorations
12. Parish Council elections – May 24
13. Flooding issues in Frampton including purchase of a water depth gauge
14. Update on Play Park funding for new equipment
15. Purchase of new printer
16. Speeding issues on A356
17. Replacement bins close to Millennium Green
18. Update on dog warden duties
19. Provisional end of year accounts
20. Items for the next meeting

FRAMPTON PARISH COUNCIL

21. Date(s) of next meeting(s)

Full Council
Village Meeting
AGM 21st May 2024
Frampton Village Hall 7pm

Wayne Lewin

Parish Clerk

12th March 2024

FRAMPTON PARISH COUNCIL

Minutes

Wayne Lewin – Clerk to the Parish Council
13 Stileham Bank, Milborne St Andrew, Dorset, DT11 0LE
Phone: 07419 136735 Email: frampton@dorset-aptc.gov.uk

Minutes of Full Council held on 16th January 2024 in Frampton Village Hall.
Meeting commenced at 7.00pm.

Councillors in attendance:

Paul Mutti, Charlie Adler, Patsy Taylor, and Brie Purse.

There were no members of the public in attendance

FULL COUNCIL

1. Co-option of Parish Councillor for Frampton

David Nutt was proposed, second, and duly coopted as a Councillor for Frampton Parish Council.

2. Apologises for absence

Cllr Antram and Cllr David Taylor (DC) sent apologises.

3. Declarations of pecuniary or other interests

There were no declarations.

4. To approve the minutes of the Parish Council Meeting held on 17th October 2023

These were approved as a true and accurate record of the meeting.

To approve the minutes of the Parish Council Meeting held on 27th October 2023

These were approved as a true and accurate record of the meeting.

5. Matters from the previous meeting(s)

Cllr Adler confirmed that the vegetation had been cut back and the footpath cleaning by Peacock Lodge.

6. Chair's update

A brief discussion was held as to regards the missing dog waste bin.

All agreed that if Dorset Council wished to charge for either a new bin or collection then no further action was needed.

7. Public discussion period

In response to a complaint from a resident, members all agreed that the 30mph sign next to the village hall needed to be further up the hill, where the current 40 mph sign is.

The Clerk would write to the Community Highways Officer with a review to a discussion based on other road users including pedestrians, bendy hill, unlight road, severe downhill gradient.

Cllr Taylor attended a meeting at the Ammonite surgery. There were no plans to close the surgery, in fact two new doctors had been recruited. There was to be a public meeting on Saturday 20th January.

8. To receive a report from the Dorset Council

Cllr David Taylor was not present.

FRAMPTON PARISH COUNCIL
Minutes

9. To receive brief holder updates and to agree action(s) in response to proposals and repairs Allotments

Cllr Taylor had visited the allotments and there were no issues.

Burial Ground

Cllr Adler confirmed that there had been two internments since the last meeting. There were no issues to report.

Play Park

Cllr Purse confirmed there were no issues at the Play Park. All repairs had been completed, and the grass had been cut.

Tibbs Hollow

Cllr Adler stated that, other than some minor littering, there were no issues on site.

Planning

There were no new planning applications to discuss.

10. To receive and approve the financial reports and payments for authorisation

a. Payments for authorisation

There were **6** payments (**PV's 31-36**) – totalling **£1786.60** that were approved and authorised for payment.

b. 3rd quarter update 23/24

The budget spend at the end of the third quarter was **74.81%**.

The Clerk was content that the accounts would come in on budget.

11. Donation to The Chalkstream Drivers

A grant of £25 was approved.

12. Donation to St Mary's PCC

A grant of £339 was approved.

13. Lamp for life (D-day commemorations)

Members were non committed on this project. Councillors would speak to other members of the community to be if a location and/or need could be established.

This would be reviewed at the next meeting

14. Parish Council elections – May 24

It was agreed to post via the Community Facebook page, the dates that nominations for Parish Councillor open and close, along with the election date.

15. Parish Council environmental and safeguarding policies

Both policies were approved, and to be reviewed in May 24.

FRAMPTON PARISH COUNCIL

Minutes

16. Flooding issues in Frampton

Concerns had been made by residents as to regards the depth of water by the white bridge in Southover, to a point that it became unpassable for a period.

Initial conversations with Dorset Council highways confirmed that the cost implications of rising the road level did not justify the benefits on an issue that had only occurred once.

Members therefore requested that Dorset Council installed a water depth gauge with a view that a conformed decision can be made in future when crossing water at this location.

This matter would be reviewed at the next meeting.

17. Update on Play Park funding for new equipment

Cllr Purse updated members on applications for funding.

It was confirmed that the Lottery grant was going to panel next week.

The application was going to be split into two phases.

Phase 1 would be the teen area and constructed by Hucks.

It was agreed that the Parish Council would pay for future maintenance.

Applications had been made to the Community ownership fund (closing date 31 Jan 24), Magna Housing community fund, and the Capital Leverage Fund.

Everything was lined up. Another update would be provided at the next meeting.

18. To set the budget and Precept for 2024/25

A budget figure was £13000 was agreed, and thus a Precept for £13000 was set.

This was the same as the previous year.

19. Items for the next meeting

Elections – 02nd May 2024

Lamp for Life

Update on Play Park funding

Provisional end of year accounts

20. Date(s) of next meeting(s)

Full Council 19th March 2024

Frampton Village Hall 7pm

There being no further business the meeting closed at **2016 hours**.

Paul Mutti _____ Chair of Frampton Parish Council

Dated _____

Frampton Parish Council Payments 2324															
Date	Payee Details	Cheque	Service	PV	Amount	Salary	Expenses	Administration	Insurance	Pro Services	F&E	Playground	Reserves	VAT	Total
15/05/2023	Amazon	936	Stationery	1	6.50			5.42						1.08	6.50
15/05/2023	Amazon	936	Spray Paint	2	15.12						12.59			2.53	15.12
15/05/2023	Amazon	936	PRIME	3	0.99			0.99							0.99
15/05/2023	Grays Stores	VISA	Stamps	4	7.60			7.60							7.60
15/05/2023	DAPTC	937	Subscriptions	5	232.54			45.00		187.54					232.54
15/05/2023	Dorset Waste Partnership	DD	Empty Litter Bins	6	196.18						196.18				196.18
15/05/2023	Zurich Municipal	939	Insurance Premiums	7	477.34				477.34						477.34
15/05/2023	Jewson	940	Cement for netting	8	25.16							20.97		4.19	25.16
15/05/2023	G Crook and Sons	940	Ballast for netting	9	36.00							30.00		6.00	36.00
15/05/2023	Jewson	940	Cement for netting	10	55.87							46.56		9.31	55.87
15/05/2023	G Crook and Sons	940	Ballast for netting	11	36.00							36.00			36.00
15/05/2023	Wayne Lewin	941	Wages April - May	12	836.60	824.00	12.60								836.60
15/05/2023	Galactic Fireworks	VISA	Coronation Fireworks	13	484.88								404.06	80.82	484.88
15/05/2023	Dorset Council	DD	Play Park Surfacing	14	1,224.40							1020.33		204.07	1224.40
15/05/2023	Victor Pullman	942	Coronation Coins	15	1,152.95								1152.95		1152.95
15/05/2023	Tesco	VISA	AVM Refreshments	16	25.25								21.04	4.21	25.25
25/07/2023	Dorset Council	DD	Speed Wires	17	330.00						275.00			55.00	330.00
25/07/2023	Wayne Lewin	943	Wages June - July	18	771.92	725.12	46.80								771.92
25/07/2023	Paul David	944	Work in BG and PP	19	421.10							238.40	182.70		421.10
25/07/2023	Andrew Thomson	945	Expenses	20	12.00							12.00			12.00
25/07/2023	JP Consultants	946	Internal Audit	21	70.00					70.00					70.00
25/07/2023	Amazon	VISA	Consumables	22	49.62			21.17			10.21	9.97		8.27	49.62
25/07/2023	Amazon	VISA	PRIME	23	0.99			0.99							0.99
25/07/2023	Dorset Home and Gardens	947	Maintenance of Multi Play	24	321.00							321.00			321.00
17/10/2023	Royal British Legion	948	Unknown Tommy x 2	25	350.00								291.67	58.33	350.00
17/10/2023	Wayne Lewin	949	Wages August - October	26	1,014.00	988.80	25.20								1014.00
17/10/2023	Elite Playgrounds	950	Inspection	27	52.80							44.00		8.80	52.80
17/10/2023	Online Playgrounds	VISA	Grass Matting	28	91.20							76.00		15.20	91.20
17/10/2023	Matthew Parkes	951	Grass Cutting	29	2,700.00						500.00	1900.00	300.00		2700.00
17/10/2023	Hugo Fox	952	Internet Fees	30	122.28			101.90						20.38	122.28
16/01/2024	Grays Stores	VISA	Stamps	31	10.00			10.00							10.00
16/01/2024	Wayne Lewin	954	Wages Nov-Jan + Back Pay	32	1,240.60	1202.80	25.20						12.60		1240.60
16/01/2024	The Chalk Stream Drivers	953	Donation	33	25.00					25.00					25.00
16/01/2024	St Marys PCC	955	Donation to Clock Service	34	339.00								339.00		339.00
16/01/2024	WH Smith	VISA	Stamps	35	5.00			5.00							5.00
16/01/2024	Gary Foot	956	Village Repairs	36	167.00					116.21	6.02	44.77			167.00
19/03/2024	Wayne Lewin	957	Wages Feb - Mar	37	671.80	659.20	12.60								671.80
19/03/2024	Elite Playgrounds	958	Inspection	38	52.80							44.00		8.80	52.80
	Totals				13631.49	4399.92	122.40	198.07	477.34	398.75	1000.00	3844.00	2704.02	486.99	13631.49

Planning Services

County Hall, Colliton Park
Dorchester, Dorset, DT1 1XJ

☎ 01305 838336- **Development Management**

☎ 01305 224289- **Minerals & Waste**

🌐 www.dorsetcouncil.gov.uk

P - Frampton PC

Date: 30 January 2024

Ref: P/FUL/2023/07530

Support Officer: Helen Paige

Area: Northern

☎ 01305 838336

✉ planningnorth@dorsetcouncil.gov.uk

Dear Sir/Madam

Application No: P/FUL/2023/07530

Location: Marl House Dorchester Road Frampton Dorset DT2 9NG

Proposal: Install above ground 13 panel Solar PV Array.

The above application for, Full Planning Application has been received.

The application can be viewed online. You will need to accept the terms and conditions to enter the online planning register.

Any comments you wish to make must be made

Through the website using the link or qr code

<https://planning.dorsetcouncil.gov.uk/plandisp.aspx?recno=402422&cuuid=824FB04F-D9EA-45EA-9EFA-D51D190FE3CC>



This link is unique to each consultee for each individual application.

Important - do not share this link, it is unique to you as a consultee in our system.

Using the link ensures your comments are processed efficiently.

We can only consider material planning considerations, when assessing and determining the application'. We cannot accept anonymous comments and all comments received along with your name and address will be published on our website.

If i do not hear from you by the 20 February 2024 council will proceed to make a recommendation. Our decision will be published on our website.

Yours sincerely

Helen Paige

Planning Technical Support Officer - Northern Team

Planning Services

County Hall, Colliton Park
Dorchester, Dorset, DT1 1XJ

📞 01305 838336- **Development Management**

📞 01305 224289- **Minerals & Waste**

🌐 www.dorsetcouncil.gov.uk

P - Frampton PC

Date: 29 February 2024

Ref: P/HOU/2024/01065

Support Officer: Gill Whitney

Area: Northern

📞 01305 838336

✉ planningnorth@dorsetcouncil.gov.uk

Dear Sir/Madam

Application No: P/HOU/2024/01065

Location: Frampton House Frampton Park Frampton Dorset DT2 9NH

Proposal: Install 18 no. panel roof mounted solar array on detached garage.

The above application for, Householder Planning Permission has been received.

The application can be viewed online. You will need to accept the terms and conditions to enter the online planning register.

Any comments you wish to make must be made

Through the website using the link or qr code

<https://planning.dorsetcouncil.gov.uk/plandisp.aspx?recno=403721&cuuid=EEFD500B-6CEF-450B-AF40-3DD2E2A84760>



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If i do not hear from you by the 28 March 2024 council will proceed to make a recommendation. Our decision will be published on our website.

Yours sincerely

Gill Whitney

Planning Technical Support Officer - Northern Team

Elite Playground Inspections


'Keeping Our Children Safer at Play'

Inspection Report

This report shows Findings and Tasks recorded during the Inspection(s) matching the selection criteria set in the Report Wizard. If no Findings or Tasks are shown, none were recorded.

Each Inspection includes a declaration signed by the Inspector stating that no defects were found other than those recorded.

Inspections included in this report


Provider	Elite Playground Inspections	
Site Name	The Loving Memorial Field	
Actual Date	06/03/2024 11:00:55	
Inspection Type	Playground-Operational	
Inspector	Steve Day	
Inspection Status	Completed	
		06/03/2024

Finding Summary

The Loving Memorial Field Findings

Asset	Finding Title	Creation Date	Resolve By Date	Risk Level
Agility Trail	Item - Loose in Ground	03/03/2023 08:49:29		Medium
Cradle Seat Swing	Item - Repair/s - Moderate	03/03/2023 09:00:25		Medium
Fencing	Item - Not Secure	03/03/2023 09:11:15		Medium
Pedestrian Gates x 3	Item - Repair/s - Moderate	06/03/2024 11:17:56		Medium
Fencing	Item - Damaged	03/03/2023 08:38:09		Low
Pedestrian Gates x 3	Item - Repair/s - Moderate	03/03/2023 08:39:07		Low
Agility Trail	Fixtures - Loose or Missing	03/03/2023 08:40:31		Low
Agility Trail	Timber - Not in Good Condition	03/03/2023 08:41:04		Low
Flat Seat Swing	Other / Miscellaneous	03/03/2023 08:42:22		Low
Flat Seat Swing	Metal - Not in Good Condition	03/03/2023 08:44:42		Low
Litter Bins x 2	Bin - Not locked	03/03/2023 08:50:41		Low
Multiplay Unit	Other / Miscellaneous	03/03/2023 08:52:00		Low
Bicycle Carousel	Other / Miscellaneous	03/03/2023 08:58:02		Low
Fencing	Item - Hard or Sharp Projections	03/03/2023 09:03:38		Low
Basketball Goal	Item - Loose in Ground	03/03/2023 09:14:02		Low
Aerial Runway	Other / Miscellaneous	03/03/2023 09:15:57		Low
Maintenance Gates x 2	Item - Not Dog Proof	03/03/2023 09:21:01		Low
Aerial Runway	Other / Miscellaneous	06/03/2024 11:07:26		Low
Multiplay Unit	Fixtures - Loose or Missing	06/03/2024 11:11:28		Low
Site - Surface	Surface - Trip points	06/03/2024 11:15:50		Low

Inspection - The Loving Memorial Field - 06/03/2024 11:00:55


Provider	Elite Playground Inspections	
Site Name	The Loving Memorial Field	
Actual Date	06/03/2024 11:00:55	
Inspection Type	Playground-Operational	
Inspector	Steve Day	
Inspection Status	Completed	

Site Name	The Loving Memorial Field
Address	
Postcode	
Notes	


The Loving Memorial Field Inspected Asset List (see Inspection Notes for exceptions)

Asset Name	Aerial Runway	
Asset Sub Type	Cable	
Asset Type	Cableway	
Asset Category	Equipment (Outdoor Play)	
Manufacturer		

03/03/2023

Asset Name	Agility Trail	
Asset Sub Type	Other (Specify in Name Field)	
Asset Type	Agility	
Asset Category	Equipment (Outdoor Play)	
Manufacturer		

03/03/2023

Asset Name	Basketball Goal	
Asset Sub Type	Single Hoop	
Asset Type	Ball Play	
Asset Category	Equipment (Multi Sports)	
Manufacturer		

03/03/2023

Asset Name	Bench
Asset Sub Type	Bench without back rest
Asset Type	Seating
Asset Category	Facilities
Manufacturer	



03/03/2023

Asset Name	Bicycle Carousel
Asset Sub Type	Other (Specify in Name Field)
Asset Type	Carousel
Asset Category	Equipment (Outdoor Play)
Manufacturer	



03/03/2023

Asset Name	Butterfly Springer
Asset Sub Type	Type 2B - Single Point - Multi-directional
Asset Type	Rocker
Asset Category	Equipment (Outdoor Play)
Manufacturer	



07/09/2023

Asset Name	Cradle Seat Swing
Asset Sub Type	Type 1 - Traditional (Toddler Seats)
Asset Type	Swing
Asset Category	Equipment (Outdoor Play)
Manufacturer	



03/03/2023

Asset Name	Fencing
Asset Sub Type	Boundary
Asset Type	Boundary
Asset Category	Perimeter
Manufacturer	



03/03/2023

Asset Name	Flat Seat Swing
Asset Sub Type	Type 1 - Traditional (Junior Seats)
Asset Type	Swing
Asset Category	Equipment (Outdoor Play)
Manufacturer	



03/03/2023

Asset Name	Goals x 2
Asset Sub Type	Goal Post/s
Asset Type	Ball Play
Asset Category	Equipment (Multi Sports)
Manufacturer	



07/09/2023

Asset Name	Litter Bins x 2
Asset Sub Type	Litter Bins
Asset Type	Bins
Asset Category	Facilities
Manufacturer	



03/03/2023

Asset Name	Maintenance Gates x 2
Asset Sub Type	Maintenance Gate
Asset Type	Entrance
Asset Category	Perimeter
Manufacturer	



03/03/2023

Asset Name	Multiplay Unit
Asset Sub Type	Multiplay Unit - Junior
Asset Type	Multiplay
Asset Category	Equipment (Outdoor Play)
Manufacturer	



03/03/2023

Asset Name	Pedestrian Gates x 3
Asset Sub Type	Pedestrian Gate
Asset Type	Entrance
Asset Category	Perimeter
Manufacturer	



03/03/2023

Asset Name	Picnic Table
Asset Sub Type	Picnic Table
Asset Type	Seating
Asset Category	Facilities
Manufacturer	



03/03/2023

Asset Name	See Saw Springer
Asset Sub Type	Type 2B - Single Point - Multi-directional
Asset Type	Rocker
Asset Category	Equipment (Outdoor Play)
Manufacturer	



07/09/2023

Asset Name	Signs
Asset Sub Type	Information
Asset Type	Signage
Asset Category	Site
Manufacturer	



03/03/2023

Asset Name	Site
Asset Sub Type	Children's playground
Asset Type	Children's Playground
Asset Category	Site
Manufacturer	



03/03/2023


Asset Name	Site - Surface
Asset Sub Type	Other (Specify in Name Field)
Asset Type	Safer Surface
Asset Category	Surface
Manufacturer	



03/03/2023

Findings and Tasks reported within the Inspection

Aerial Runway - Findings

Finding Title	Other / Miscellaneous	
Asset	Aerial Runway	
Cause	Other - See Finding Notes	
Finding Creation Date	06/03/2024 11:07:26	
Finding Group	Maintenance	
Finding Notes	I have completed a visual inspection of the suspension links, cable and fixing points from ground level, however it is not possible to fully inspect these areas without hiring equipment to gain access to these areas or by removing the cable and suspension and inspecting at ground level. I recommend that the main cable and fixings are thoroughly inspected for security at least in accordance with the manufacturers recommendations to check for wear, damage, security or internal rusting, this will help to ensure the continued safe use of the equipment. An Inspection in accordance with the manufacturers recommendations should be carried out.	
Finding Resolved Date		
Finding Status	Open	
Location		
Resolve By Date		
Risk Level	Low	Asset Photo


Finding Photos



Other / Miscellaneous - Task

Task Title	Refer to Inspection Notes / Description
Resolve By Date	
Task Completed Date	
Task ID	3851
Task Notes	
Task Status	Unapproved

Multiplay Unit - Findings

Finding Title	Fixtures - Loose or Missing	 <p>Asset Photo</p>
Asset	Multiplay Unit	
Cause	Act of God	
Finding Creation Date	06/03/2024 11:11:28	
Finding Group	Maintenance	
Finding Notes	Slat is rotten. Fixings have pulled out.	
Finding Resolved Date		
Finding Status	Open	
Location		
Resolve By Date		
Risk Level	Low	

Finding Photos




06/03/2024

Fixtures - Loose or Missing - Task

Task Title	Replace missing fasteners, fixtures and fitting
Resolve By Date	
Task Completed Date	
Task ID	3852
Task Notes	
Task Status	Unapproved

Pedestrian Gates x 3 - Findings

Finding Title	Item - Repair/s - Moderate	
Asset	Pedestrian Gates x 3	
Cause	Unknown	
Finding Creation Date	06/03/2024 11:17:56	
Finding Group	Maintenance	
Finding Notes	Gate doesn't open or close	
Finding Resolved Date		
Finding Status	Open	
Location		
Resolve By Date		
Risk Level	Medium	Asset Photo

Finding Photos




06/03/2024

Item - Repair/s - Moderate - Task

Task Title	Repair item
Resolve By Date	
Task Completed Date	
Task ID	3854
Task Notes	
Task Status	Unapproved

Site - Surface - Findings

Finding Title	Surface - Trip points	 <p>Asset Photo</p>
Asset	Site - Surface	
Cause	Installation Defect	
Finding Creation Date	06/03/2024 11:15:50	
Finding Group	Maintenance	
Finding Notes	Grass mats need digging in at the edges. There are potential trip hazards because they are not dug in.	
Finding Resolved Date		
Finding Status	Open	
Location		
Risk Level	Low	

Finding Photos




06/03/2024

Surface - Trip points - Task

Task Title	Make good surface
Resolve By Date	
Task Completed Date	
Task ID	3853
Task Notes	
Task Status	Unapproved

Previously Reported Findings and Tasks (unresolved at time of Inspection)

Aerial Runway - Findings

Finding Title	Other / Miscellaneous	 <p>Asset Photo</p>
Asset	Aerial Runway	
Cause	Other - See Finding Notes	
Finding Creation Date	03/03/2023 09:15:57	
Finding Group	Maintenance	
Finding Notes	Trolley is noisy when in use. Stop spring is broken. Cable is slack & seat is too close to the ground when in use.	
Finding Resolved Date		
Finding Status	Open	
Location		
Resolve By Date		
Risk Level	Low	

Finding Photos



03/03/2023



03/03/2023



03/03/2023




03/03/2023

Other / Miscellaneous - Task

Task Title	Repair item
Resolve By Date	
Task Completed Date	
Task ID	3040
Task Notes	
Task Status	Unapproved

Agility Trail - Findings

Finding Title	Item - Loose in Ground	 <p>Asset Photo</p>
Asset	Agility Trail	
Cause	Act of God	
Finding Creation Date	03/03/2023 08:49:29	
Finding Group	Maintenance	
Finding Notes	The posts are rotting away & being kept upright by the diagonal post - these need replacing asap	
Finding Resolved Date		
Finding Status	Open	
Location		
Resolve By Date		
Risk Level	Medium	

Finding Photos




07/09/2023



03/03/2023

Item - Loose in Ground - Task

Task Title	Secure and make stable main frame and supports
Resolve By Date	
Task Completed Date	
Task ID	3043
Task Notes	
Task Status	Unapproved

Finding Title	Timber - Not in Good Condition	
Asset	Agility Trail	
Cause	Act of God	
Finding Creation Date	03/03/2023 08:41:04	
Finding Group	Maintenance	
Finding Notes		
Finding Resolved Date		
Finding Status	Open	
Location		
Risk Level	Low	

Asset Photo

Finding Photos




03/03/2023



03/03/2023

Timber - Not in Good Condition - Task

Task Title	Monitor
Resolve By Date	
Task Completed Date	
Task ID	3025
Task Notes	
Task Status	Unapproved

Finding Title	Fixtures - Loose or Missing	
Asset	Agility Trail	
Cause	Unknown	
Finding Creation Date	03/03/2023 08:40:31	
Finding Group	Maintenance	
Finding Notes		
Finding Resolved Date		
Finding Status	Open	
Location		
Risk Level	Low	

Asset Photo

Finding Photos



03/03/2023




03/03/2023

Fixtures - Loose or Missing - Task

Task Title	Replace missing fasteners, fixtures and fitting
Resolve By Date	
Task Completed Date	
Task ID	3031
Task Notes	
Task Status	Unapproved

Basketball Goal - Finding

Finding Title	Item - Loose in Ground	 <p>Asset Photo</p>
Asset	Basketball Goal	
Cause	Other - See Finding Notes	
Finding Creation Date	03/03/2023 09:14:02	
Finding Group	Maintenance	
Finding Notes	Post appears to be loose in the ground - monitor.	
Finding Resolved Date		
Finding Status	Open	
Location		
Resolve By Date		
Risk Level	Low	

Finding Photos




03/03/2023

Item - Loose in Ground - Task

Task Title	Monitor
Resolve By Date	
Task Completed Date	
Task ID	3044
Task Notes	
Task Status	Unapproved

Bicycle Carousel - Finding

Finding Title	Other / Miscellaneous	
Asset	Bicycle Carousel	
Cause	Other - See Finding Notes	
Finding Creation Date	03/03/2023 08:58:02	
Finding Group	Maintenance	
Finding Notes	Paintwork worn. Caps missing.	
Finding Resolved Date		
Finding Status	Open	
Location		
Resolve By Date		
Risk Level	Low	Asset Photo

Finding Photos



03/03/2023




03/03/2023

Other / Miscellaneous - Task

Task Title	Refer to Inspection Notes / Description
Resolve By Date	
Task Completed Date	
Task ID	3042
Task Notes	
Task Status	Unapproved

Cradle Seat Swing - Finding

Finding Title	Item - Repair/s - Moderate	 <p>Asset Photo</p>
Asset	Cradle Seat Swing	
Cause	Other - See Finding Notes	
Finding Creation Date	03/03/2023 09:00:25	
Finding Group	Maintenance	
Finding Notes	Chains worn past 75%, rusty, also shackle hangers & shackles. Seats degrading.	
Finding Resolved Date		
Finding Status	Open	
Location		
Resolve By Date		
Risk Level	Medium	

Finding Photos



07/09/2023



03/03/2023



03/03/2023



03/03/2023




03/03/2023

Item - Repair/s - Moderate - Task

Task Title	Repair item
Resolve By Date	
Task Completed Date	
Task ID	3030
Task Notes	
Task Status	Unapproved

Fencing - Findings

Finding Title	Item - Not Secure	
Asset	Fencing	
Cause	Unknown	
Finding Creation Date	03/03/2023 09:11:15	
Finding Group	Maintenance	
Finding Notes	Mesh that was there is now missing.	
Finding Resolved Date		
Finding Status	Open	
Location		
Resolve By Date		
Risk Level	Medium	Asset Photo


Finding Photos



03/03/2023

Item - Not Secure - Task

Task Title	Replace item
Resolve By Date	
Task Completed Date	
Task ID	3035
Task Notes	
Task Status	Unapproved

Finding Title	Item - Hard or Sharp Projections	 <p>Asset Photo</p>
Asset	Fencing	
Cause	Act of God	
Finding Creation Date	03/03/2023 09:03:38	
Finding Group	Maintenance	
Finding Notes	Brambles protruding through the fencing in places. Excess bolt threads need removing.	
Finding Resolved Date		
Finding Status	Open	
Location		
Resolve By Date		
Risk Level	Low	

Finding Photos



03/03/2023




03/03/2023



03/03/2023

Item - Hard or Sharp Projections - Task

Task Title	Remove hard, pointed & sharp projections
Resolve By Date	
Task Completed Date	
Task ID	3026
Task Notes	
Task Status	Unapproved

Finding Title	Item - Damaged	
Asset	Fencing	
Cause	Unknown	
Finding Creation Date	03/03/2023 08:38:09	
Finding Group	Maintenance	
Finding Notes		
Finding Resolved Date		
Finding Status	Open	
Risk Level	Low	

Asset Photo

Finding Photos



03/03/2023




03/03/2023

Item - Damaged - Task

Task Title	Repair item
Resolve By Date	
Task Completed Date	
Task ID	3032
Task Notes	
Task Status	Unapproved

Flat Seat Swing - Findings

Finding Title	Metal - Not in Good Condition	
Asset	Flat Seat Swing	
Cause	Act of God	
Finding Creation Date	03/03/2023 08:44:42	
Finding Group	Maintenance	
Finding Notes	Very rusty in places	
Finding Resolved Date		
Finding Status	Open	
Location		
Resolve By Date		
Risk Level	Low	Asset Photo

Finding Photos



03/03/2023

Metal - Not in Good Condition - Task

Task Title	Repair item
Resolve By Date	
Task Completed Date	
Task ID	3034
Task Notes	
Task Status	Unapproved

Finding Title	Other / Miscellaneous
Asset	Flat Seat Swing
Cause	Other - See Finding Notes
Finding Creation Date	03/03/2023 08:42:22
Finding Group	Maintenance
Finding Notes	Incorrect shackle pins fitted. Replace tab end pins with ones that cannot easily be removed.
Finding Resolved Date	
Finding Status	Open
Location	
Resolve By Date	
Risk Level	Low



Asset Photo

Finding Photos




03/03/2023

Other / Miscellaneous - Task

Task Title	Refer to Inspection Notes / Description
Resolve By Date	
Task Completed Date	
Task ID	3033
Task Notes	
Task Status	Unapproved

Litter Bins x 2 - Finding

Finding Title	Bin - Not locked	 <p>Asset Photo</p>
Asset	Litter Bins x 2	
Cause	Operator Error	
Finding Creation Date	03/03/2023 08:50:41	
Finding Group	Maintenance	
Finding Notes		
Finding Resolved Date		
Finding Status	Open	
Location		
Resolve By Date		
Risk Level	Low	

Finding Photos




03/03/2023

Bin - Not locked - Task

Task Title	Lock Bin
Resolve By Date	
Task Completed Date	
Task ID	3028
Task Notes	
Task Status	Unapproved

Maintenance Gates x 2 - Finding

Finding Title	Item - Not Dog Proof	 <p>Asset Photo</p>
Asset	Maintenance Gates x 2	
Cause	Installation Defect	
Finding Creation Date	03/03/2023 09:21:01	
Finding Group	Maintenance	
Finding Notes	Small dogs could get under the gate.	
Finding Resolved Date		
Finding Status	Open	
Location		
Risk Level	Low	

Finding Photos




03/03/2023

Item - Not Dog Proof - Task

Task Title	Make dog-proof
Resolve By Date	
Task Completed Date	
Task ID	3038
Task Notes	
Task Status	Unapproved

Multiplay Unit - Findings

Finding Title	Other / Miscellaneous	 <p>Asset Photo</p>
Asset	Multiplay Unit	
Cause	Other - See Finding Notes	
Finding Creation Date	03/03/2023 08:52:00	
Finding Group	Maintenance	
Finding Notes	Some more rot in the timber. Some caps are missing.	
Finding Resolved Date		
Finding Status	Open	
Location		
Resolve By Date		
Risk Level	Low	


Finding Photos



Other / Miscellaneous - Task

Task Title	Repair item
Resolve By Date	
Task Completed Date	
Task ID	3029
Task Notes	
Task Status	Unapproved

Pedestrian Gates x 3 - Findings

Finding Title	Item - Repair/s - Moderate	 <p>Asset Photo</p>
Asset	Pedestrian Gates x 3	
Cause	Unknown	
Finding Creation Date	03/03/2023 08:39:07	
Finding Group	Maintenance	
Finding Notes	Gates do not self close as they should. Fixings are loose/missing	
Finding Resolved Date		
Finding Status	Open	
Location		
Risk Level	Low	

Finding Photos



03/03/2023



03/03/2023



03/03/2023

Item - Repair/s - Moderate - Task

Task Title	Repair item
Resolve By Date	
Task Completed Date	
Task ID	3037
Task Notes	
Task Status	Unapproved

Findings and Tasks Reported Outside of the Inspection (unresolved at time of Inspection)

None Recorded.

Frampton Parish Council Payments 2324															
Date	Payee Details	Cheque	Service	PV	Amount	Salary	Expenses	Administration	Insurance	Pro Services	F&E	Playground	Reserves	VAT	Total
15/05/2023	Amazon	936	Stationery	1	6.50			5.42						1.08	6.50
15/05/2023	Amazon	936	Spray Paint	2	15.12						12.59			2.53	15.12
15/05/2023	Amazon	936	PRIME	3	0.99			0.99							0.99
15/05/2023	Grays Stores	VISA	Stamps	4	7.60			7.60							7.60
15/05/2023	DAPTC	937	Subscriptions	5	232.54			45.00		187.54					232.54
15/05/2023	Dorset Waste Partnership	DD	Empty Litter Bins	6	196.18						196.18				196.18
15/05/2023	Zurich Municipal	939	Insurance Premiums	7	477.34				477.34						477.34
15/05/2023	Jewson	940	Cement for netting	8	25.16							20.97		4.19	25.16
15/05/2023	G Crook and Sons	940	Ballast for netting	9	36.00							30.00		6.00	36.00
15/05/2023	Jewson	940	Cement for netting	10	55.87							46.56		9.31	55.87
15/05/2023	G Crook and Sons	940	Ballast for netting	11	36.00							36.00			36.00
15/05/2023	Wayne Lewin	941	Wages April - May	12	836.60	824.00	12.60								836.60
15/05/2023	Galactic Fireworks	VISA	Coronation Fireworks	13	484.88								404.06	80.82	484.88
15/05/2023	Dorset Council	DD	Play Park Surfacing	14	1,224.40							1020.33		204.07	1224.40
15/05/2023	Victor Pullman	942	Coronation Coins	15	1,152.95								1152.95		1152.95
15/05/2023	Tesco	VISA	AVM Refreshments	16	25.25								21.04	4.21	25.25
25/07/2023	Dorset Council	DD	Speed Wires	17	330.00						275.00			55.00	330.00
25/07/2023	Wayne Lewin	943	Wages June - July	18	771.92	725.12	46.80								771.92
25/07/2023	Paul David	944	Work in BG and PP	19	421.10							238.40	182.70		421.10
25/07/2023	Andrew Thomson	945	Expenses	20	12.00							12.00			12.00
25/07/2023	JP Consultants	946	Internal Audit	21	70.00					70.00					70.00
25/07/2023	Amazon	VISA	Consumables	22	49.62			21.17			10.21	9.97		8.27	49.62
25/07/2023	Amazon	VISA	PRIME	23	0.99			0.99							0.99
25/07/2023	Dorset Home and Gardens	947	Maintenance of Multi Play	24	321.00							321.00			321.00
17/10/2023	Royal British Legion	948	Unknown Tommy x 2	25	350.00								291.67	58.33	350.00
17/10/2023	Wayne Lewin	949	Wages August - October	26	1,014.00	988.80	25.20								1014.00
17/10/2023	Elite Playgrounds	950	Inspection	27	52.80							44.00		8.80	52.80
17/10/2023	Online Playgrounds	VISA	Grass Matting	28	91.20							76.00		15.20	91.20
17/10/2023	Matthew Parkes	951	Grass Cutting	29	2,700.00						500.00	1900.00	300.00		2700.00
17/10/2023	Hugo Fox	952	Internet Fees	30	122.28			101.90						20.38	122.28
16/01/2024	Grays Stores	VISA	Stamps	31	10.00			10.00							10.00
16/01/2024	Wayne Lewin	954	Wages Nov-Jan + Back Pay	32	1,240.60	1202.80	25.20						12.60		1240.60
16/01/2024	The Chalk Stream Drivers	953	Donation	33	25.00					25.00					25.00
16/01/2024	St Marys PCC	955	Donation to Clock Service	34	339.00								339.00		339.00
16/01/2024	WH Smith	VISA	Stamps	35	5.00			5.00							5.00
16/01/2024	Gary Foot	956	Village Repairs	36	167.00					116.21	6.02	44.77			167.00
19/03/2024	Wayne Lewin	957	Wages Feb - Mar	37	671.80	659.20	12.60								671.80
19/03/2024	Elite Playgrounds	958	Inspection	38	52.80							44.00		8.80	52.80
	Totals				13631.49	4399.92	122.40	198.07	477.34	398.75	1000.00	3844.00	2704.02	486.99	13631.49

Frampton Receipts 2324

Date	Received from	Precept	Burial	Allotments	VAT	Donations	Total
30/04/2023	Dorset Council	6500.00					6500.00
30/04/2023	HMRC				1411.66		1411.66
30/04/2023	Play Park Fund Raiser					506.83	506.83
15/05/2023	Play Park Fund Raiser (2)					50.00	50.00
15/05/2023	Allotments Rent			130.00			130.00
23/05/2023	FVN Donation (Play Park)					209.81	209.81
30/04/2023	Dorset Council	6500.00					6500.00
27/09/2023	Grassby - Interment fee (AA)		25.00				25.00
27/09/2023	Frampton Hillage Fete					200.00	200.00
16/11/2023	Grassby - Interment fee (AS)		100.00				100.00
30/11/2023	Wakely - Interment fee (GL)		100.00				100.00
30/11/2023	Wakely - ERoB (GL)		200.00				200.00
		13000.00	425.00	130.00	1411.66	966.64	15933.30

Receipts	Actual	Budget		Difference	
	£	£			
Precept	13,000.00	13000.00		0.00	
Burial	425.00	0.00		425.00	
Donations	130.00	130.00		0.00	
VAT	1411.66	0.00		1411.66	
Total Receipts	14,966.66	13130.00		1836.66	
Payments	£	£			
Salaries	4,399.92	6700.00	65.67	2300.08	6000.00
Expenses	122.40	300.00	40.80	177.60	300.00
Administration	198.07	200.00	99.04	1.93	300.00
Insurance	477.34	500.00	95.47	22.66	500.00
Professional Sevices	398.75	500.00	79.75	101.25	500.00
Footpaths and Enviroment	1,000.00	1000.00	100.00	0.00	1400.00
Playground	3,844.00	3800.00	101.16	-44.00	4000.00
Precept	10,440.48	13000.00	80.31	2,559.52	13,000.00
Reserves	2,704.02				
VAT	486.99				
Total Payments	13,631.49				

24 -25

RESERVES RECONCILIATION
19th March 2024

Main account		10390.06	
Waste Paper Account		1243.14	
Play Area Equipment Fund		2448.26	
Play Area Maintenance Fund		0	
Grant Funding for New Play Park		0	
Allotments		215	
Burial Ground		965.7	
Annual Operational Costs		0	
General Reserve		5517.96	
	VAT CLAIM BACK 2023/24		486.99
			6004.95
		Guide	Actual
General Reserve Guideline	50% of Precept	6500	5517.96
Total Reserve Guidance	200% of Precept	26000	10390.06

FRAMPTON PARISH COUNCIL

RECONCILIATION FOR THE YEAR 2023-24

A		E		CURRENT BALANCE	
OPENING BALANCE		UNPRESENTED CHEQUES		OPENING BALANCE	8088.25
Carried forward	8088.25	PV	AMOUNT	PLUS INCOME	15933.30
01-Apr-23		37	671.80	SUB TOTAL	24021.55
TOTAL	8088.25	38	52.80		
				LESS EXPENDITURE	13631.49
				TOTAL	10390.06
B					
BANK DETAILS					
BANK ACCOUNT	BALANCE				
Lloyds Bank	11114.66			CUMULATIVE BALANCE	
				TOTAL BANK BALANCES	11114.66
				LESS U/P CHEQUES	724.60
TOTAL	11114.66			TOTAL	10390.06
C					
INCOME				CHECK BALANCE	0.00
INCOME TO DATE	AMOUNT			INCOME	15933.30
See Receipts Ledger				EXPENDITURE	13631.49
TOTAL	15933.30			TOTAL	2301.81
EXPENDITURE TO DATE	AMOUNT				
See Payments Ledger					
TOTAL	13631.49				
		TOTAL	724.60		

RECONCILIATION