

## FRAMPTON PARISH COUNCIL

**Wayne Lewin – Clerk to the Parish Council**  
**13 Stileham Bank, Milborne St Andrew, Dorset, DT11 0LE**  
**Phone: 07419 136735**

**Email: [clerk@framptonparishcouncil.gov.uk](mailto:clerk@framptonparishcouncil.gov.uk)**  
**Website: [www.framptonparishcouncil.gov.uk](http://www.framptonparishcouncil.gov.uk)**

Dear Councillor,

You are summoned to attend **Full Council** of Frampton Parish Council to be held at **6.00pm on Tuesday 17<sup>th</sup> March 2026** in Frampton Village Hall.

Please find a copy of the agenda below.

**Councillors:**

**Paul Mutti, Charlie Adler, Brie Purse, Veronica Antram, David Nutt, and Patsy Taylor**

**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 **20<sup>th</sup> January 2026**
4. Matters from the previous meeting
5. Chair's update
6. Public discussion period (agenda items)
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**

9. To receive and approve the financial reports and payments for authorisation
  - a. Payments for authorisation
10. Expression of Interest of Dorset Council assets update
11. Donation request from Chalkstream Drivers
12. Provisional End of Year accounts (including transfer to reserves)
13. Other Parish matters (not for resolution)
14. Items and date for the next meeting

Full Council 19<sup>th</sup> May 2026  
Frampton Village Hall 7pm

**Wayne Lewin**

**Parish Clerk**

**10<sup>th</sup> March 2026**

**Wayne Lewin – Clerk to the Parish Council**  
**13 Stileham Bank, Milborne St Andrew, Dorset, DT11 0LE**  
**Phone: 07419 136735 Email: [clerk@framptonparishcouncil.gov.uk](mailto:clerk@framptonparishcouncil.gov.uk)**

Minutes of Full Council held on **20<sup>th</sup> January 2026** in Frampton Village Hall.  
Meeting commenced at 7.00pm.

**Councillors in attendance:**

**Paul Mutti, Charlie Adler, Brie Purse, Veronica Antram, Patsy Taylor, and David Nutt**

There were **0** members of the public in attendance

**FULL COUNCIL**

**1. Apologises for absence**

Cllr David Taylor (Dorset Council) sent apologies.

**2. Declarations of pecuniary or other interests**

No declarations were made.

**3. To approve the minutes of the Parish Council Meeting held on 18<sup>th</sup> November 2025**

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

**4. Matters from the previous meeting**

The Clerk confirmed that Cllr Taylor (DC) had contacted the Head of Planning at Dorset Council as to the Local Plan and the objection to the traveller's site.

**5. Chair's update**

The Chair had no matters to update.

**6. Public discussion period (agenda items)**

There were no matters from the public.

**7. To receive a report from the Dorset Council**

There was no report from the Ward Councillor.

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

Cllr Taylor had no issues.

It was agreed to review leases later in the year.

**Burial Ground**

Cllr Adler had no matters of concern.

**Play Park**

Cllr Purse had applied for funding via the Tesco blue token scheme.

**Tibbs Hollow**

There were no concerns at Tibbs Hollow. The Clerk confirmed the police were aware of minor ASB within the area.

**Planning**

**a. P/HOU/2025/07438**

**Southover Lodge Longlands Orchard To West Lodge Junction Southover Frampton DT2 9NQ**

**Erect detached single storey oak framed garage and log store**

The Parish Council supported this application.

**9. To receive and approve the financial reports and payments for authorisation**

**a. Payments for authorisation**

There were **4** payments (**PV's 30-33**) totalling **£ 1059.22**, that were approved and authorised for payment.

**b. Q3 Budget Report**

The Clerk confirmed that at the end of Q3, the budget spend was **65.25%**

**c. Q3 Bank Reconciliation**

The Clerk confirmed that at the end of Q3, the bank balance stood at **£19356.39**

**10. Request from Dorset History Centre for archives**

It was agreed that the Clerk could declutter the archives and backload any relevant documents to the Dorset History Centre.

**11. Dorset Council planning conference**

It was agreed that the Clerk should attend this meeting.

**12. Play Park repairs**

Cllr Purse had no equipment problems.

It was agreed to review once the next external Play park report arrived.

**13. Expression of interest in Dorset Council assets and services**

Members agreed it would be a good idea to express an interest in the Long Ash Lane Grounds & Salt Storage Sites, Frampton, Dorchester and see where is goes.

**14. Setting the Precept for 2026/27**

Members agreed to a cost neutral budget, thus setting the Precept at **£13000.00** for FY 26/27.

**15. Other Parish matters (not for resolution)**

Councillors suggested that if Dorset Council wished to supply more litter pickers, then the offer should be taken up.

**16. Items and date for the next meeting**

Full Council    17<sup>th</sup> March 2026  
Frampton Village Hall 6pm

There being no further business the meeting closed at **1947 hours**.

Paul Mutti \_\_\_\_\_ Chair of Frampton Parish Council

Dated \_\_\_\_\_

**Frampton Parish Council Payments 2526**

Date	Payee Details	Service	Cheque	PV	Amount	Salary	Expenses	Admin	Insurance	Fees	F&E	Playground	Reserves	VAT	Total
06/05/2025	Brewers	Wood Varnish	989	1	17.99							14.99		3.00	17.99
06/05/2025	Travis Perkins	Paving Slabs for Bench	989	2	26.64							22.20		4.44	26.64
06/05/2025	Dorset Council	Waste Bins Emptying	DD	3	223.56						223.56				223.56
06/05/2025	Zurich	Insurance	990	4	471.32				471.32						471.32
06/05/2025	The Waste Group	Skip Hire	VISA	5	335.00								279.17	55.83	335.00
06/05/2025	Mr Lewin	Staff Wages (Apr - May)	991	6	736.60	724.00	12.60								736.60
06/05/2025	Dorchester Bricklaying Ltd	Installation of Bench	992	7	600.00								500.00	100.00	600.00
15/07/2025	Waste Management Ltd	Disposal of Tyres	VISA	8	15.00						12.50			2.50	15.00
15/07/2025	DAPTC Ltd	Annual Membership	993	9	255.50					255.50					255.50
15/07/2025	DAPTC Ltd	Email Subscriptions	993	10	47.75			47.75							47.75
15/07/2025	Mr Lewin	Staff Wages (Jun - Jul)	994	11	762.70	724.00	12.60			26.10					762.70
15/07/2025	Playsafety Ltd	Inspection	995	12	134.40							112.00		22.40	134.40
15/07/2025	Lloyds Bank	Service Charges	PAY	13	5.25			5.25							5.25
15/07/2025	JP Consultants	Internal Audit	996	14	70.00					70.00					70.00
16/09/2025	Mr Lewin	Staff Wages (Aug - Sep)	997	15	799.00	786.40	12.60								799.00
16/09/2025	Hugo Fox	Email Subscriptions	DD	16	20.99			17.49						3.50	20.99
16/09/2025	Lloyds Bank	Service Charges	PAY	17	5.25			5.25							5.25
16/09/2025	Mr Victor Pullman	VJ Day donation	998	18	50.00								50.00		50.00
16/09/2025	BDO	External Audit	999	19	378.00					315.00				63.00	378.00
16/09/2025	Hugo Fox	Email Subscriptions	DD	20	20.99			17.49						3.50	20.99
16/09/2025	Lloyds Bank	Service Charges	PAY	21	5.25			5.25							5.25
16/09/2025	Hugo Fox	Email Subscriptions	DD	22	20.99			17.49						3.50	20.99
16/09/2025	Parkes and Gardens	Grass Cutting	1000	23	1,750.00							1750.00			1750.00
18/11/2025	Hugo Fox	Email Subscriptions	DD	24	20.99			17.49						3.50	20.99
18/11/2025	Lloyds Bank	Service Charges	PAY	25	4.25			4.25							4.25
18/11/2025	Mr Lewin	Staff Wages (Oct - Nov)	1001	26	770.00	744.80	25.20								770.00
18/11/2025	Hugo Fox	Email Subscriptions	DD	27	20.99			17.49						3.50	20.99
18/11/2025	Lloyds Bank	Service Charges	PAY	28	6.25			6.25							6.25
18/11/2025	Parkes and Gardens	Grass Cutting	1002	29	950.00						250.00	700.00			950.00
20/01/2026	Gary Foot	Play Equipment Repairs	1003	30	276.58							276.58			276.58
20/01/2026	Hugo Fox	Email Subscriptions	DD	31	20.99			17.49						3.50	20.99
20/01/2026	Lloyds Bank	Service Charges	PAY	32	5.75			5.75							5.75
20/01/2026	Mr W Lewin	Staff Wages (Dec - Jan)	1004	33	757.40	744.80	12.60								757.40
17/03/2026	Hugo Fox	Email Subscriptions	DD	34	20.99			17.49						3.50	20.99
17/03/2026	Lloyds Bank	Service Charges	PAY	35	4.25			4.25							4.25
17/03/2026	Hugo Fox	Email Subscriptions	DD	36	20.99			17.49						3.50	20.99
17/03/2026	Lloyds Bank	Service Charges	PAY	37	4.25			4.25							4.25
17/03/2026	Mr W Lewin	Staff Wages (Feb - Mar)	1005	38	757.40	744.80	12.60								757.40
17/03/2026	Hugo Fox	Email Subscriptions	DD	39	20.99			17.49						3.50	20.99
17/03/2026	Lloyds Bank	Service Charges	PAY	40	4.75			4.75							4.75
17/03/2026	Hugo Fox	Domain Address Cost	DD	41	143.86			115.09						28.77	143.86
	<b>Totals</b>				<b>10562.86</b>	<b>4468.80</b>	<b>88.20</b>	<b>365.50</b>	<b>471.32</b>	<b>666.60</b>	<b>486.06</b>	<b>2875.77</b>	<b>829.17</b>	<b>311.44</b>	<b>10562.86</b>

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**Frampton Receipts 2526**

<b>Date</b>	<b>Received from</b>	<b>Precept</b>	<b>VAT</b>	<b>Burial</b>	<b>Allotments</b>	<b>Donations</b>
30/04/2025	Dorset Council - Precept H1	6500.00				
30/04/2025	HMRC VAT Rebate		219.66			
06/05/2025	Dorset Council - Seat Donation					600.00
06/05/2025	Allotment Fees				100.00	
22/07/2025	Huck TEK					768.00
30/09/2025	Dorset Council - Precept H2	6500.00				
07/10/2025	Grassby - Burial Fees (AJC)			300.00		
		13000.00	219.66	300.00	100.00	1368.00

<b>Total</b>
6500.00
219.66
600.00
100.00
768.00
6500.00
300.00
14987.66

<b>Receipts</b>	<b>Receipts to Date</b>	<b>Annual Budget</b>	<b>Percentage Income</b>	<b>Difference</b>
	<b>£</b>	<b>£</b>	<b>%</b>	<b>£</b>
Precept	13,000.00	13000.00	100.00	0.00
VAT	219.66	219.66	100.00	0.00
Burial	300.00	0.00		300.00
Allotments	100.00	100.00	100.00	0.00
<b>Total Receipts</b>	<b>13,619.66</b>	<b>13319.66</b>	102.25	300.00
<b>Payments</b>	<b>Expenditure to Date</b>	<b>Annual Budget</b>	<b>Percentage Spend</b>	<b>Difference</b>
	<b>£</b>	<b>£</b>	<b>%</b>	<b>£</b>
Salaries	4,468.80	6000.00	74.48	1531.20
Expenses	88.20	300.00	29.40	211.80
Administration	365.50	500.00	73.10	134.50
Insurance	471.32	600.00	78.55	128.68
Fees	666.60	600.00	111.10	-66.60
Footpaths and Enviroment	486.06	1000.00	48.61	513.94
Playground	2,875.77	4000.00	71.89	1124.23
<b>Precept</b>	<b>9,422.25</b>	<b>13000.00</b>	<b>72.48</b>	<b>3577.75</b>
Reserves	829.17			
VAT	311.44			
<b>Total Payments</b>	<b>10,562.86</b>			

RESERVES RECONCILIATION  
31st March 2026

Main account		18377.41	
Play Area Equipment Fund		2204.36	
Grant Funding for New Play Park		2098.78	
Allotments		140.86	
Burial Ground		1165.7	
Green Spaces		489.07	
<b>Annual Operational Costs</b>		<b>0.00</b>	
<b>General Reserve</b>		<b>12278.64</b>	
<b>VAT CLAIM BACK 2025/26</b>			311.44
		<b>Guide</b>	<b>Actual</b>
General Reserve Guideline	50% of Precept	6500	12278.64

**FRAMPTON PARISH COUNCIL**

**RECONCILIATION FOR THE YEAR 2025-26 AS AT 31st MARCH 2026**

<b>A</b>		<b>E</b>		<b>CURRENT BALANCE</b>	
<b>OPENING BALANCE</b>		<b>UNPRESENTED CHEQUES</b>		OPENING BALANCE	13952.61
Carried forward	13952.61	PV	AMOUNT	PLUS INCOME	14987.66
01-Apr-25				SUB TOTAL	28940.27
<b>TOTAL</b>	<b>13952.61</b>				
		38	757.40	LESS EXPENDITURE	10562.86
		39	20.99	<b>TOTAL</b>	<b>18377.41</b>
		40	4.75		
<b>BANK DETAILS</b>				<b>CUMULATIVE BALANCE</b>	
<b>BANK ACCOUNT</b>	<b>BALANCE</b>			TOTAL BANK BALANCES	19160.55
Lloyds Bank	19160.55				
				LESS U/P CHEQUES	783.14
<b>TOTAL</b>	<b>19160.55</b>			<b>TOTAL</b>	<b>18377.41</b>
<b>C</b>					
<b>INCOME TO DATE</b>	<b>AMOUNT</b>			INCOME	14987.66
See Receipts Ledger				EXPENDITURE	10562.86
				TOTAL	<b>4424.80</b>
<b>TOTAL</b>	<b>14987.66</b>				
<b>EXPENDITURE TO DATE</b>	<b>AMOUNT</b>			<b>CHECK BALANCE</b>	<b>0.00</b>
See Payments Ledger					
<b>TOTAL</b>	<b>10562.86</b>				
		<b>TOTAL</b>	<b>783.14</b>		