

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 Monday 20th March 2023** in Frampton Village Hall.

Please find a copy of the agenda below.

Councillors:

Charlie Adler (Chair), Sandi Christopher, Patsy Taylor, Paul Mutti, Fiona Sarno and Veronica Antram

FULL COUNCIL

1. Co-option of Parish Councillor for Frampton
2. Apologises for absence
3. Declarations of pecuniary or other interests
4. To approve the minutes of the Parish Council Meeting held on 12th December 2022
5. Matters from the previous meeting
6. Chair's update
7. Public discussion period
8. To receive a report from the Dorset Council
9. To receive brief holder updates and to agree action(s) in response to proposals and repairs

Allotments

Burial Ground

Play Park

Tibbs Hollow

Planning

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

11. Burial Ground Fees review
12. Fencing costs for playground
13. Kings Coronation funding and event
14. Purchase of external hard drive
15. Play Park inspection report
16. Request for donation to Church clock service
17. Management of contractors
18. Sewage in rivers – discussion
19. Ratification of Clerk's contract
20. Provisional end of year accounts
21. Items for the next meeting and village meeting
22. Date(s) of next meeting(s)

Full Council 15th May 2023
Frampton Village Hall

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 12th December 2022 in Frampton Village Hall.
Meeting commenced at 7.00pm.

Councillors in attendance:

Charlie Adler (Chair), Paul Mutti, Andrew Thomson, Sandi Christopher, Veronica Antram, and Patsy Taylor

There were no members of the public in attendance

FULL COUNCIL

1. Apologies for absence

Cllr Sarno sent apologises

2. Declarations of pecuniary or other interests

Cllr Thomson declared an interest in agenda item 8a.

3. To approve the minutes of the Parish Council Meeting held on 26th September 2022

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

4. Matters from the previous meeting

The Clerk confirmed that all matters had been completed or placed on the agenda.

5. Chair's update

The Chair wished to formally thank Cllr Thomson for all his hard work as a Councillor over the past seven years.

6. Public discussion period

There were no members of the public present.

7. To receive a report from the Dorset Council

There was no report from the Dorset Council.

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

Cllr Taylor had nothing to report, although it was noted that one plot had a large amount of 'non allotment materials' sited on it.

Burial Ground

Cllr Adler confirmed the bin had been relocated to just outside the burial ground.

Cllr Antram read out the fees from other burial grounds around the area.

It confirmed that Frampton's were indeed very low.

It was agreed to discuss these at the next meeting.

FRAMPTON PARISH COUNCIL

Minutes

Play Park

Cllr Thomson confirmed that all the equipment has arrived and was in storage. Work had begun on the holes for the netting but had been hampered by the weather. The contractor fees were much too expensive, so he will explore the other from a resident.

Tibbs Hollow

Cllr Mutti confirmed some small maintenance would be done in due course.

Planning

a. P/FUL/2022/06745

Court Barn, Frampton Park, Frampton, Dorchester, DT2 9NH

Change of use of land & retention of 2no. shepherd huts providing one unit of residential accommodation & one toilet/shower facilities hut, with associated parking

Members had some concerns regarding this application, but more in the factual elements of the application as opposed to planning matters.

These included, that the development should be seen from the bridleway and that trees were in the vicinity of the plot.

Members also wished to be assured that the foul wastewater would be correctly disposed of.

The Clerk would upload these comments on the Dorset Council website.

b. P/HOU/2022/06049

Court Gardens, Frampton Park, Frampton, Dorchester, DT2 9NH

Erect two storey and single storey extensions

Members were in SUPPORT of this application.

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

a. Payments for authorisation

There were **12** payments (PV's 25-36), totalling **£ 6589.17**, that were approved and authorised for payment.

b. Budget update

The Clerk confirmed that budget spend at the end of AP9 (Q3) was 67.13%.

It was agreed that this was acceptable.

c. Reserves update

The Clerk confirmed that the general reserve sat at £ 2258.85. Although this was below the NALC guidance of 25% of Precept, it was acknowledged that by year end and along with the VAT rebate, the general reserve would be back within the parameters as noted.

The Clerk confirmed that although Dorset Council had originally invoiced for £100 for the relocating of the bin at the burial ground, this had been withdrawn and the correct invoice sent. Members were content this could be paid via VISA.

Cllr Thomson mentioned that he was asked (in passing) if the cheque for the servicing of the church clock could be reissued.

Members agreed that if an application form was submitted this could be considered.

It was also suggested that some funds were set aside for the Kings Coronation.

Members were happy to discuss this at the next meeting.

FRAMPTON PARISH COUNCIL

Minutes

10. Position of Parish Clerk

Members were very content to offer Mr Lewin a new contract as the locum Clerk.

For transparency, it was for 25 hours a month at SCP 19 + £2 per hour.

It would become effective from 01st April 23, after a 3-month probationary period.

That were a couple of amendments to the contract, which would be presented at the next meeting.

11. Church lane markings for speed

The Parish Council had received a reply from Dorset Council.

Members were none too happy with the reply, assuming that, Dorset Council simply did not want to pay for the 3-2-1-SLOW lines to be inserted.

The Clerk was requested to write back to Dorset Council and open the conversation again with a view to funding part of the project.

12. Speed limits within the Parish

This matter was raised by Cllr Sarno, who was not present.

Members were happy that the Clerk and Cllr Sarno talk about the concern and bring back to Council if required.

13. Reallocation of noticeboards

It was agreed to locate a noticeboard outside the burial ground and allotments, which information on both assets contained within it.

14. Water at the burial ground/allotments

Cllr Thomson had conducted a survey of water receptacles in the allotments as requested.

It was confirmed that there were three metal cubes along with 15 water butts and one plot with guttering leading into water butts.

Members agreed there was sufficient water storage facilities on site.

15. Allocation of SID keys

It was agreed the following were to hold the SID keys.

Cllr's Thomson, Mutti, and Adler – along with the Clerk.

16. Sewage in rivers – discussion

In the absence of Cllr Sarno, it was agreed to move this to the next meeting.

17. Flooding in Frampton – discussion

It was noted by Cllr's Thomson and Christopher that after the recent flooding, that all the drains on Southover Lane and Church Lane were full of mud.

The Clerk would contact Dorset Council and request they are sucked out.

18. Setting the Precept and budget for 23/24

The Precept was set for £13000.00. Although this was an increase from 22/23 (£12860.00), there would be a decrease in how much residents would pay as the tax base increased.

FRAMPTON PARISH COUNCIL
Minutes

19. Items for the next meeting

Burial Ground Fees
Kings Coronation
External Hard Drive for IT back up
Sewage in rivers
Management of contractors
Clerk's contract
Provisional end of year accounts

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

Full Council 20th March 2023
Frampton Village Hall

There being no further business the meeting closed at **2105 hours**.

Charlie Adler _____ Chair of Frampton Parish Council

Dated _____

Frampton Parish Council Payments 2223

| Date | Payee Details | Cheque | Service | PV | Amount | Salary | Expenses | Stationery | Insurance | Fees | Grants | Honorium | Training | Grass Cutting | F&E | Playground | Reserves | VAT | Total |
|------------|------------------------------|------------|-----------------------------------|-----------|-----------------|----------------|---------------|--------------|---------------|---------------|-------------|-------------|--------------|----------------|---------------|----------------|----------------|----------------|-----------------|
| 16/05/2022 | Morelock Signs Ltd | 902 | Purchase of SID | 1 | 2,994.00 | | | | | | | | | | | | 2495.00 | 499.00 | 2994.00 |
| 16/05/2022 | Mr Rory Smith | 903 | Bus shelter cleaning | 2 | 24.00 | | | | | | | | | | 24.00 | | | | 24.00 |
| 16/05/2022 | Mr Wayne Lewin | 904 | PAYE rebate | 3 | 329.44 | | | | | | | | | | | | 329.44 | | 329.44 |
| 16/05/2022 | Dorset Council | 905 | Emptying of bins x 3 | 4 | 163.20 | | | | | | | | | | 163.20 | | | | 163.20 |
| 16/05/2022 | Mr Victor Pullman | 906 | Jubilee Coins | 5 | 1,000.00 | | | | | | | | | | | | 1000.00 | | 1000.00 |
| 16/05/2022 | DAPTC | 907 | Training Course CA | 6 | 25.00 | | | | | | | | 25.00 | | | | | | 25.00 |
| 16/05/2022 | Zurich Municipal | 908 | Insurance | 7 | 448.56 | | | | 448.56 | | | | | | | | | | 448.56 |
| 16/05/2022 | Tesco | 909 | AVM Refreshments | 8 | 41.85 | | | | | | | | | | | | 34.88 | 6.97 | 41.85 |
| 27/06/2022 | Mr Wayne Lewin | 910 | Apr-Jun Wages | 9 | 1,070.46 | 997.50 | 64.80 | 8.16 | | | | | | | | | | | 1070.46 |
| 27/06/2022 | DAPTC | 911 | Annual Subscriptions | 10 | 178.95 | | | | | 178.95 | | | | | | | | | 178.95 |
| 27/06/2022 | Online Playgrounds | 912 | Swing Parts | 11 | 202.08 | | | | | | | | | | | | 168.40 | 33.68 | 202.08 |
| 27/06/2022 | DAPTC | 913 | Email upgrade | 12 | 39.00 | | | | | 39.00 | | | | | | | | | 39.00 |
| 27/06/2022 | DAPTC | 914 | Chair and ROI course | 13 | 20.00 | | | | | | | | 20.00 | | | | | | 20.00 |
| 27/06/2022 | Mr Andrew Thomson | 915 | Jubilee Fireworks | 14 | 246.96 | | | | | | | | | | | | 246.96 | | 246.96 |
| 27/06/2022 | Parkes and Gardens | 916 | Grass Cutting | 15 | 875.00 | | | | | | | | | 875.00 | | | | | 875.00 |
| 27/06/2022 | Dorset Home and Gardens | 917 | Play Park repairs | 16 | 1,135.00 | | | | | | | | | | | 1135.00 | | | 1135.00 |
| 27/06/2022 | J P Consultants | 918 | Internal Audit | 17 | 70.00 | | | | | 70.00 | | | | | | | | | 70.00 |
| 19/09/2022 | Dorset Council | 919 | SID solar panels | 18 | 486.00 | | | | | | | | | | | | 405.00 | 81.00 | 486.00 |
| 19/09/2022 | Dorset Council | 920 | Installation of SID post | 19 | 704.40 | | | | | | | | | | 587.00 | | | 117.40 | 704.40 |
| 19/09/2022 | Mr Wayne Lewin | 921 | Jul-Sep Wages | 20 | 1,135.20 | 1110.00 | 25.20 | | | | | | | | | | | | 1135.20 |
| 19/09/2022 | St Marys PCC | 892 | Out of date cheque (PV 31) | 21 | -314.00 | | | | | | | | | | | | | | -314.00 |
| 19/09/2022 | Dorset Home and Gardens | 922 | Playground works | 22 | 210.00 | | | | | | | | | | | 210.00 | | | 210.00 |
| 19/09/2022 | Elite Playground Inspections | 923 | Inspection | 23 | 48.00 | | | | | | | | | | | 40.00 | | 8.00 | 48.00 |
| 19/09/2022 | Rory Smith | 924 | Cleaning of bus shelter | 24 | 24.00 | | | | | | | | | | 24.00 | | | | 24.00 |
| 12/12/2022 | Grays Stores | VISA | Stamps | 25 | 7.60 | | | 7.60 | | | | | | | | | | | 7.60 |
| 12/12/2022 | Amazon | VISA | Litter pickers | 26 | 44.94 | | | | | | | | | | | | 37.44 | 7.50 | 44.94 |
| 12/12/2022 | GB Sport and Leisure | 925 | Football goals | 27 | 1,388.09 | | | | | | | | | | | | 1156.74 | 231.35 | 1388.09 |
| 12/12/2022 | Glasdon | 926 | Picnic bench | 28 | 648.49 | | | | | | | | | | | | 540.41 | 108.08 | 648.49 |
| 12/12/2022 | Wayne Lewin | 927 | Wages | 29 | 1,113.10 | 1100.50 | 12.60 | | | | | | | | | | | | 1113.10 |
| 12/12/2022 | Net World Sports | VISA | Rebound netting | 30 | 799.24 | | | | | | | | | | | | 666.03 | 133.21 | 799.24 |
| 12/12/2022 | Online Playgrounds | 912 | Refund of parts (PV 11) | 31 | -50.40 | | | | | | | | | | | | | | -50.40 |
| 12/12/2022 | Maiden Newton Clearance | 928 | Removal of old fencing | 32 | 100.00 | | | | | | | | | | | 100.00 | | | 100.00 |
| 12/12/2022 | Parkes and Gardens | 929 | Grass Cutting | 33 | 1,700.00 | | | | | | | | | 1400.00 | | | 300.00 | | 1700.00 |
| 12/12/2022 | Amazon | VISA | Prime | 34 | 8.99 | | | 8.99 | | | | | | | | | | | 8.99 |
| 12/12/2022 | Frampton Village Hall | 930 | s106 Funding | 35 | 779.12 | | | | | | | | | | | | 779.12 | | 779.12 |
| 12/12/2022 | Dorset Council | VISA | Relocation of bin | 36 | 50.00 | | | | | | | | | | | | 50.00 | | 50.00 |
| 20/03/2022 | Wayne Lewin (see PV38) | 931 | Wages | 37 | 1,048.21 | 1024.00 | 25.20 | -0.99 | | | | | | | | | | | 1048.21 |
| 20/03/2022 | Amazon (see PV37) | VISA | Prime | 38 | 0.99 | | | 0.99 | | | | | | | | | | | 0.99 |
| 20/03/2023 | Paul David | CASH | Digging of rebound holes | 39 | 150.00 | | | | | | | | | | | 150.00 | | | 150.00 |
| 20/03/2023 | Perrett Fencing Ltd | 932 | Play Park repairs | 40 | 403.20 | | | | | | | | | | | | 336.00 | 67.20 | 403.20 |
| 20/03/2023 | Perrett Fencing Ltd | 933 | Play Park repairs | 41 | 612.00 | | | | | | | | | | | | 510.00 | 102.00 | 612.00 |
| 20/03/2023 | Elite Playground Inspections | 934 | Inspection | 42 | 48.00 | | | | | | | | | | | 40.00 | | 8.00 | 48.00 |
| | Totals | | | | 20008.67 | 4232.00 | 127.80 | 24.75 | 448.56 | 287.95 | 0.00 | 0.00 | 45.00 | 2275.00 | 798.20 | 1633.00 | 8741.42 | 1394.99 | 20008.67 |

Frampton Parish Council

Cemetery Management

Charges as from 01st June 2022

Frampton cemetery is in Church Lane next to the railway line.

The cemetery from the entrance to the beech hedge is consecrated land. Between the beech hedge and allotments is a strip of land, which was kept for non-Christian burials.

Frampton cemetery has been declared a rural burial ground and as such no longer allows kerbs around graves; headstones are permitted with permission from the Parish Council for which there is a charge.

It has been decreed that only residents on the Frampton electoral register are eligible for burial in this cemetery.

Applications that fall outside of this will be adjudicated on an individual basis by the Parish Council.

The full list of charges is as follows:

Exclusive rights of burial plot

| | | |
|------------------|---------------------------|-------|
| Grave | 9ft x 3ft (275cm x 100cm) | £ 200 |
| Cremated remains | 3ft x 3ft (100cm x 100cm) | £ 50 |

Interments

| | |
|------------------|-----------|
| Under 18 | No charge |
| Grave | £100 |
| Cremated remains | £ 25 |

Monuments

There is **no charge** for monuments. However, they must not exceed the sizes listed below. Prior authority must be sought from the Parish Council prior to setting.

| | |
|------------|--------------------------------|
| Headstones | not to exceed 4ft (125cm) |
| Vase | not exceeding 10 inches (25cm) |

The Parish Council reserve the right to have sunken graves made level using the soil from new graves.

It is the responsibility of relatives to remove memorials including wreaths after the appropriate time, deemed 2 months, following a funeral. Fresh flowers are permissible.

Queries can be made to the Parish Clerk on 07419 136 735

Cemetery Charges reviewed and amended at the meeting of Frampton Parish Council on 03rd May 2021

QUOTE

FRAMPTON PARISH COUNCIL
Frampton

Date
10 Feb 2023

Expiry
24 Feb 2023

Quote Number
QU-1210

VAT Number
422 9514 60

Perrett Fencing Ltd
The Old Stables
Middlemarsh
Sherborne
DT9 5QN

Frampton Play Park Jobs 1 2a & 3

Supply and install the following quantities of fencing to our TOUGH Perrett Fencing Standards.

Job 1: 10m galvanised 1.8m high chain link fencing on existing posts

Specification and Quantities allowed for:

10 x 1.8m high galvanised chain link

90 x Ring Clip

Materials = £118 + VAT

Labour & Tools = 200 + VAT

Total = £318 + VAT

Job 2a.

10m length chain-link fence 2.1m high on existing posts. Two length of 1.2m high overlapped and joined together with ring clips and length of wire to strengthen to make height then joined to existing wire.

Quantities and Specification allowed for:

20m x 1.2 m chain link fencing

10m plain wire to strength join

Ring clips as required

Materials and delivery = £178 + VAT

Labour & Tools = £250 + VAT

Total = £428 + VAT

Job 3 :

Remove and replace existing 2.1m concrete post

1 x 2.1 concrete post

2 x bags of post crete

Materials = £40 + VAT

Labour & Tools = £120 + VAT

Total = £160 + VAT

| Description | Quantity | Unit Price | VAT | Amount GBP |
|--|----------|------------|------------------|-----------------|
| Job1: Materials and Labour = £318 + VAT | 1.00 | 318.00 | 20% | 318.00 |
| Job2a: Materials and Labour = £428 + VAT | 1.00 | 428.00 | 20% | 428.00 |
| Job3: Materials and Labour = £160 + VAT | 1.00 | 160.00 | 20% | 160.00 |
| | | | Subtotal | 906.00 |
| | | | TOTAL VAT 20% | 181.20 |
| | | | TOTAL GBP | 1,087.20 |

Terms

Terms - by accepting our quote you agree to the following:

Deposit and Final Payment

Materials deposit payment taken on all projects. This is due and invoiced before arrival of fencing team to site and held against materials purchased of that value for the project before starting.

Final payment is due day work completed and invoiced.

Payment by cheque, cash or BASC accepted. Late payment over 10 working days from invoice date will incur £25.00 late payment charge and 3% interest per month until settlement.

Payment by Credit Cards accept through PayPal but subject to an administration charge - contract us for charge details.

If works exceeds 4 weeks than work up to the end of the 4th week period will be invoiced and subject to payment terms above. This will continue until the project is finished when the final invoice is submitted for the last period of work.

Materials remain property of Perrett Fencing Ltd until final invoice is fully settled. Access is permitted to retrieve materials if payment is not received.

Cancellation

If work is cancelled in writing after deposit has been received but before work has begun, then the deposit will be returned minus any cost arising from returning clean goods to suppliers (including haulage and restocking charges) and an administration charge for our time to process this.

If work is cancelled after starting the project and putting materials into the ground, then a calculation will be done with the client on value of clean materials (after costs) that can returned vs work carried out and materials that cannot be returned. If the value of work is less than the deposit, then the difference will be return. If the value of work is greater than the deposit, then an invoice will be raised for the difference and subject to the same payment terms as a final payment.

Changes to Quotation

This quotation is based on undertaking the work seen. It is based on our evaluation and does not include additional labour, tools or materials that may be required for unforeseen problems once work has begun. If we come across any problems these will always be discussed fully with you before further action is taken.

On the day

Once a start date is arranged, please ensure on that date there is clear access to the site where work is required and any preparation which has been requested has been completed. Delays caused due to failure of providing these will be charged at a hourly rate.

Waste

Unless stated in the quote, waste from packaging and off cuts will be the responsibility of the customer to legally dispose of.

Underground Services

Please mark all know underground services to the fencing team on arrival. We are not liable for any underground damage caused if it has not been marked prior to us starting.

Warranty

12 months workmanship warranty to correct fences back to working order providing not a condition of the disclaimer below.

Disclaimer

Fencing products can naturally warp, twist, split and change colour when exposed to the natural environment, we cannot accept responsibility for this or any movement of the fence caused by ground heave, extremes of weather or accidental damage. We accept no responsibility for thefts, personal injury, damaged to underground services or loss caused by the fence or within and surrounding the fenced area.

GDPR Statement

We will endeavour to keep your data secure within our business. We will only share your contact details with our trusted suppliers for deliveries of materials if required.

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 | 03/03/2023 08:24:50 | |
| Inspection Type | Playground-Operational | |
| Inspector | Steve Day | |
| Inspection Status | Completed | |
| | | 03/03/2023 |

Finding Summary

The Loving Memorial Field Findings


| Asset | Finding Title | Creation Date | Resolve By Date | Risk Level |
|-----------------------|----------------------------------|------------------------|-----------------|--------------------------|
| Site - Surface | Surface - Holes | 03/03/2023 09:06:04 | | Unacceptable / Immediate |
| Site - Surface | Surface - Needs Repair | 03/03/2023 08:45:54 | | Medium |
| Site - Surface | Surface - Trip points | 03/03/2023 08:47:33 | | Medium |
| Multiplay Unit | Other / Miscellaneous | 03/03/2023 08:52:00 | | Medium |
| Fencing | Item - Not Secure | 03/03/2023 09:11:15 | | 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 |
| Agility Trail | Item - Loose in Ground | 03/03/2023 08:49:29 | | Low |
| Litter Bins x 2 | Bin - Not locked | 03/03/2023 08:50:41 | | Low |
| Bicycle Carousel | Other / Miscellaneous | 03/03/2023 08:58:02 | | Low |
| Cradle Seat Swing | Item - Repair/s - Moderate | 03/03/2023 09:00:25 | | 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 |


Inspection - The Loving Memorial Field - 03/03/2023 08:24:50

| | | | |
|--------------------------|------------------------------|----|------------|
| Provider | Elite Playground Inspections | SA | |
| Site Name | The Loving Memorial Field | | |
| Actual Date | 03/03/2023 08:24:50 | | |
| Inspection Type | Playground-Operational | | |
| Inspector | Steve Day | | 03/03/2023 |
| 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 | | |
| | | |

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

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

| | |
|-----------------------|-------------------------|
| 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 | |
| | |



03/03/2023

| | |
|-----------------------|--------------------------------------|
| 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 | |
| | |



03/03/2023

| | |
|-----------------------|-----------------|
| 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 | |
| | |



03/03/2023

| | |
|-----------------------|-------------|
| 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 - Finding

| | | |
|------------------------------|--|--|
| Finding Title | Other / Miscellaneous |  <p style="text-align: center;">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 | | |
| 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 |  |
| Asset | Agility Trail | |
| Cause | Act of God | |
| Finding Creation Date | 03/03/2023 08:49:29 | |
| Finding Group | Maintenance | |
| Finding Notes | | |
| Finding Resolved Date | | |
| Finding Status | Open | |
| Location | | |
| Resolve By Date | | |
| Risk Level | Low | Asset Photo |


Finding Photos



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 | | |
| Resolve By Date | | |
| 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, rusty shackle hangers & shackles also rusty. Seats degrading. | |
| Finding Resolved Date | | |
| Finding Status | Open | |
| Location | | |
| Resolve By Date | | |
| Risk Level | Low | |

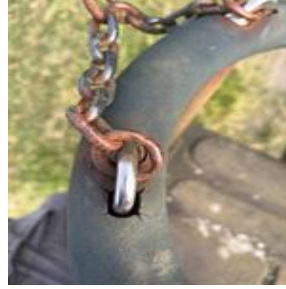
Finding Photos



03/03/2023



03/03/2023



03/03/2023




03/03/2023

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 is loose with sharp protrusions that need securing & removing. | |
| 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 | Repair item |
| Resolve By Date | |
| Task Completed Date | |
| Task ID | 3035 |
| Task Notes | |
| Task Status | Unapproved |

| | | |
|------------------------------|---|---|
| Finding Title | Item - Hard or Sharp Projections |  <p style="text-align: center;">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 | |
| Location | | |
| 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 |  <p>Asset Photo</p> |
| 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 | |


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 |  <p>Asset Photo</p> |
| 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 | | |
| Risk Level | Low | |

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 |  |
| 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 | Asset Photo |

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 - Finding

| | | |
|------------------------------|---|---|
| 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 rot in the timber with sharp fixings protruding. Ply worn & showing signs of rot. Some caps are missing. | |
| Finding Resolved Date | | |
| Finding Status | Open | |
| Location | | |
| Resolve By Date | | |
| Risk Level | Medium | |

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 - Finding

| | |
|------------------------------|---|
| Finding Title | Item - Repair/s - Moderate |
| 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 | |
| Resolve By Date | |
| Risk Level | Low |



Asset Photo

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 |

Site - Surface - Findings

| | | |
|------------------------------|---|---|
| Finding Title | Surface - Holes |  <p>Asset Photo</p> |
| Asset | Site - Surface | |
| Cause | Other - See Finding Notes | |
| Finding Creation Date | 03/03/2023 09:06:04 | |
| Finding Group | Maintenance | |
| Finding Notes | Holes, debris left & not fenced off while work being carried out. | |
| Finding Resolved Date | | |
| Finding Status | Open | |
| Location | | |
| Resolve By Date | | |
| Risk Level | Unacceptable / Immediate | |

Finding Photos



03/03/2023



03/03/2023



03/03/2023




03/03/2023



03/03/2023

Surface - Holes - Task

| | |
|----------------------------|-----------------|
| Task Title | Fill in holes |
| Resolve By Date | |
| Task Completed Date | |
| Task ID | 3041 |
| Task Notes | Fence off area. |
| Task Status | Unapproved |

| | | |
|------------------------------|-----------------------|---|
| Finding Title | Surface - Trip points |  Asset Photo |
| Asset | Site - Surface | |
| Cause | Wear and Tear | |
| Finding Creation Date | 03/03/2023 08:47:33 | |
| Finding Group | Maintenance | |
| Finding Notes | | |
| Finding Resolved Date | | |
| Finding Status | Open | |
| Location | | |
| Resolve By Date | | |
| Risk Level | Medium | |


Finding Photos



03/03/2023

Surface - Trip points - Task

| | |
|----------------------------|-------------------|
| Task Title | Make good surface |
| Resolve By Date | |
| Task Completed Date | |
| Task ID | 3036 |
| Task Notes | |
| Task Status | Unapproved |

| | | |
|------------------------------|--|--|
| Finding Title | Surface - Needs Repair |  |
| Asset | Site - Surface | |
| Cause | Unknown | |
| Finding Creation Date | 03/03/2023 08:45:54 | |
| Finding Group | Maintenance | |
| Finding Notes | Grass matting is damaged & is missing in places. | |
| Finding Resolved Date | | |
| Finding Status | Open | |
| Location | | |
| Resolve By Date | | Asset Photo |
| Risk Level | Medium | |

Finding Photos



03/03/2023



03/03/2023

Surface - Needs Repair - Task

| | |
|----------------------------|----------------|
| Task Title | Repair surface |
| Resolve By Date | |
| Task Completed Date | |
| Task ID | 3039 |
| Task Notes | |
| Task Status | Unapproved |

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

None Recorded.

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

None Recorded.

Previously Reported Findings Marked Complete During Inspection

None Recorded.

Invoice

PCC of Frampton
St Marys Church
Frampton
Dorchester
DT2 9ND

Invoice No : 0000125968
Date : 21/12/2022
Account No : F0785J
Our Ref : 2737 /
All Amounts in Pounds
VAT Number: GB 125 6772 59

Terms 30 days from document date

| Description | Quantity | Price | VAT | Total |
|---|----------|--------|----------|--------|
| Frampton:St.Marys Church Clock | | | | |
| Order No : | | | | |
| Service visit for the installation detailed below. | 1 | 323.00 | Std Rate | 323.00 |
| FRAMPTON:ST.MARYS CHURCH CLOCK | | | | |
| Visit Details: 21/12/2022 Paul Matthew Kilburn | | | | |

Please Forward Payment to
HSBC Bank PLC.
Account Name: Smith of Derby Ltd.
Sort Code: 40-19-15. Account Number: 02216418

Please quote the following invoice number with your payment: 0000125968
Please ring 01332 345569 to pay by Debit Card (at no additional charge)
or Credit Card (a 3% surcharge will be payable).

GOODS TOTAL 323.00

VAT TOTAL 64.60

| | | |
|----------------|----------|---------------|
| INVOICE | | |
| TOTAL | £ | 387.60 |



SMITH OF DERBY GROUP

Company Registration. 01395408
VAT Registration. GB 125 6772 59, IE 9Z54362G
Smith of Derby trades as: John Smith & Sons, J B Joyce & Co, William Potts & Sons,
James Ritchie & Son (Clockmakers) Ltd, John Smith & Sons (Ireland)

SALARY

Your salary is **SCP 19 + £2** per hour being the current salary point as set out in the 2004 National Agreement on Salaries and Conditions of Service of Local Council Clerks in England and Wales.

THEN

You have been appointed to a single salary point and the Council will review your salary annually on the anniversary of your appointment.

Your salary will be paid to you by cheque, monthly in arrears.

EXPENSES

The Council shall reimburse you at NJC rates in force at the time for mileage incurred in the performance of Council business ("mileage expenses") provided that mileage expenses have been approved by the Council.

The Council shall reimburse you for other expenses which may include overnight accommodation, meals and fares incurred in the performance of Council business ("other expenses") provided that the other expenses have been receipted and approved by the Council.

For employees working at home

Expenses may include any of the following:

Purchase or use of office equipment

Purchase of office consumables

Connection, rental or use of telephone line and Internet/broad band

A sum to take into account the use of space, lighting, heating and electricity due to working from your home.

HOURS OF WORK

You are required to work **25 hours per month**.

Additional hours may be authorised (in advance) by the Chair of the Council.

TERMS AND CONDITIONS

There is no entitlement to paid leave.

There is no entitlement to paid sick leave.

There is no pension entitlement.

There is no paternity leave entitlement.

NOTICE OF TERMINATION OF EMPLOYMENT

During probationary period

Either party may terminate the contract by giving one week's notice in writing.

After completion of probationary period

The length of notice which you are obliged to give to the Council to terminate your employment is **three months in writing**.

Signed:

Dated:

Name:

Signed:

Dated:

Name:

Frampton Parish Council Payments 2223

| Date | Payee Details | Cheque | Service | PV | Amount | Salary | Expenses | Stationery | Insurance | Fees | Grants | Honorium | Training | Grass Cutting | F&E | Playground | Reserves | VAT | Total |
|------------|------------------------------|------------|-----------------------------------|-----------|-----------------|----------------|---------------|--------------|---------------|---------------|-------------|-------------|--------------|----------------|---------------|----------------|----------------|----------------|-----------------|
| 16/05/2022 | Morelock Signs Ltd | 902 | Purchase of SID | 1 | 2,994.00 | | | | | | | | | | | | 2495.00 | 499.00 | 2994.00 |
| 16/05/2022 | Mr Rory Smith | 903 | Bus shelter cleaning | 2 | 24.00 | | | | | | | | | | 24.00 | | | | 24.00 |
| 16/05/2022 | Mr Wayne Lewin | 904 | PAYE rebate | 3 | 329.44 | | | | | | | | | | | | 329.44 | | 329.44 |
| 16/05/2022 | Dorset Council | 905 | Emptying of bins x 3 | 4 | 163.20 | | | | | | | | | | 163.20 | | | | 163.20 |
| 16/05/2022 | Mr Victor Pullman | 906 | Jubilee Coins | 5 | 1,000.00 | | | | | | | | | | | | 1000.00 | | 1000.00 |
| 16/05/2022 | DAPTC | 907 | Training Course CA | 6 | 25.00 | | | | | | | | 25.00 | | | | | | 25.00 |
| 16/05/2022 | Zurich Municipal | 908 | Insurance | 7 | 448.56 | | | | 448.56 | | | | | | | | | | 448.56 |
| 16/05/2022 | Tesco | 909 | AVM Refreshments | 8 | 41.85 | | | | | | | | | | | | 34.88 | 6.97 | 41.85 |
| 27/06/2022 | Mr Wayne Lewin | 910 | Apr-Jun Wages | 9 | 1,070.46 | 997.50 | 64.80 | 8.16 | | | | | | | | | | | 1070.46 |
| 27/06/2022 | DAPTC | 911 | Annual Subscriptions | 10 | 178.95 | | | | | 178.95 | | | | | | | | | 178.95 |
| 27/06/2022 | Online Playgrounds | 912 | Swing Parts | 11 | 202.08 | | | | | | | | | | | | 168.40 | 33.68 | 202.08 |
| 27/06/2022 | DAPTC | 913 | Email upgrade | 12 | 39.00 | | | | | 39.00 | | | | | | | | | 39.00 |
| 27/06/2022 | DAPTC | 914 | Chair and ROI course | 13 | 20.00 | | | | | | | | 20.00 | | | | | | 20.00 |
| 27/06/2022 | Mr Andrew Thomson | 915 | Jubilee Fireworks | 14 | 246.96 | | | | | | | | | | | | 246.96 | | 246.96 |
| 27/06/2022 | Parkes and Gardens | 916 | Grass Cutting | 15 | 875.00 | | | | | | | | | 875.00 | | | | | 875.00 |
| 27/06/2022 | Dorset Home and Gardens | 917 | Play Park repairs | 16 | 1,135.00 | | | | | | | | | | | 1135.00 | | | 1135.00 |
| 27/06/2022 | J P Consultants | 918 | Internal Audit | 17 | 70.00 | | | | | 70.00 | | | | | | | | | 70.00 |
| 19/09/2022 | Dorset Council | 919 | SID solar panels | 18 | 486.00 | | | | | | | | | | | | 405.00 | 81.00 | 486.00 |
| 19/09/2022 | Dorset Council | 920 | Installation of SID post | 19 | 704.40 | | | | | | | | | | 587.00 | | | 117.40 | 704.40 |
| 19/09/2022 | Mr Wayne Lewin | 921 | Jul-Sep Wages | 20 | 1,135.20 | 1110.00 | 25.20 | | | | | | | | | | | | 1135.20 |
| 19/09/2022 | St Marys PCC | 892 | Out of date cheque (PV 31) | 21 | -314.00 | | | | | | | | | | | | | | -314.00 |
| 19/09/2022 | Dorset Home and Gardens | 922 | Playground works | 22 | 210.00 | | | | | | | | | | | 210.00 | | | 210.00 |
| 19/09/2022 | Elite Playground Inspections | 923 | Inspection | 23 | 48.00 | | | | | | | | | | | 40.00 | | 8.00 | 48.00 |
| 19/09/2022 | Rory Smith | 924 | Cleaning of bus shelter | 24 | 24.00 | | | | | | | | | | 24.00 | | | | 24.00 |
| 12/12/2022 | Grays Stores | VISA | Stamps | 25 | 7.60 | | | 7.60 | | | | | | | | | | | 7.60 |
| 12/12/2022 | Amazon | VISA | Litter pickers | 26 | 44.94 | | | | | | | | | | | | 37.44 | 7.50 | 44.94 |
| 12/12/2022 | GB Sport and Leisure | 925 | Football goals | 27 | 1,388.09 | | | | | | | | | | | | 1156.74 | 231.35 | 1388.09 |
| 12/12/2022 | Glasdon | 926 | Picnic bench | 28 | 648.49 | | | | | | | | | | | | 540.41 | 108.08 | 648.49 |
| 12/12/2022 | Wayne Lewin | 927 | Wages | 29 | 1,113.10 | 1100.50 | 12.60 | | | | | | | | | | | | 1113.10 |
| 12/12/2022 | Net World Sports | VISA | Rebound netting | 30 | 799.24 | | | | | | | | | | | | 666.03 | 133.21 | 799.24 |
| 12/12/2022 | Online Playgrounds | 912 | Refund of parts (PV 11) | 31 | -50.40 | | | | | | | | | | | | | | -50.40 |
| 12/12/2022 | Maiden Newton Clearance | 928 | Removal of old fencing | 32 | 100.00 | | | | | | | | | | | 100.00 | | | 100.00 |
| 12/12/2022 | Parkes and Gardens | 929 | Grass Cutting | 33 | 1,700.00 | | | | | | | | | 1400.00 | | | 300.00 | | 1700.00 |
| 12/12/2022 | Amazon | VISA | Prime | 34 | 8.99 | | | 8.99 | | | | | | | | | | | 8.99 |
| 12/12/2022 | Frampton Village Hall | 930 | s106 Funding | 35 | 779.12 | | | | | | | | | | | | 779.12 | | 779.12 |
| 12/12/2022 | Dorset Council | VISA | Relocation of bin | 36 | 50.00 | | | | | | | | | | | | 50.00 | | 50.00 |
| 20/03/2022 | Wayne Lewin (see PV38) | 931 | Wages | 37 | 1,048.21 | 1024.00 | 25.20 | -0.99 | | | | | | | | | | | 1048.21 |
| 20/03/2022 | Amazon (see PV37) | VISA | Prime | 38 | 0.99 | | | 0.99 | | | | | | | | | | | 0.99 |
| 20/03/2023 | Paul David | CASH | Digging of rebound holes | 39 | 150.00 | | | | | | | | | | | 150.00 | | | 150.00 |
| 20/03/2023 | Perrett Fencing Ltd | 932 | Play Park repairs | 40 | 403.20 | | | | | | | | | | | | 336.00 | 67.20 | 403.20 |
| 20/03/2023 | Perrett Fencing Ltd | 933 | Play Park repairs | 41 | 612.00 | | | | | | | | | | | | 510.00 | 102.00 | 612.00 |
| 20/03/2023 | Elite Playground Inspections | 934 | Inspection | 42 | 48.00 | | | | | | | | | | | 40.00 | | 8.00 | 48.00 |
| | Totals | | | | 20008.67 | 4232.00 | 127.80 | 24.75 | 448.56 | 287.95 | 0.00 | 0.00 | 45.00 | 2275.00 | 798.20 | 1633.00 | 8741.42 | 1394.99 | 20008.67 |

Frampton Receipts 2223

| Date | Received from | Precept | Burial | Allotments | VAT | Donations | Total |
|-------------|---------------------------------|----------------|---------------|-------------------|------------|------------------|--------------|
| 19/04/2022 | HMRC (VAT rebate) | | | | 258.62 | | 258.62 |
| 30/04/2022 | Dorset Council (Precept) | 6430.00 | | | | | 6430.00 |
| 16/05/2022 | Allotments rent x 6 | | | 100.00 | | | 100.00 |
| 22/08/2022 | Dorset Council (s106) | | | | | 540.41 | 540.41 |
| 01/09/2022 | Grassbys | | 300.00 | | | | 300.00 |
| 19/09/2022 | Allotments rent x 2 | | | 20.00 | | | 20.00 |
| 30/09/2022 | Dorset Council (s106) | | | | | 1782.11 | 1782.11 |
| 31/10/2022 | Dorset Council (Precept) | 6430.00 | | | | | 6430.00 |
| 19/09/2022 | Jubilee Coins sale x17 | | | | | 170.00 | 170.00 |
| 01/11/2022 | Exclusive Rights of Burial (AS) | | 200.00 | | | | 200.00 |
| 01/11/2022 | Dorset Council (s106) | | | | | 819.78 | 819.78 |
| 13/12/2022 | Hallowean Fund Raiser (SC) | | | | | 56.00 | 56.00 |
| | | 12860.00 | 500.00 | 120.00 | 258.62 | 3368.30 | 17106.92 |

| Receipts | Actual | Budget | | Difference |
|--------------------------|------------------|-----------------|--------------|-------------------|
| | £ | £ | | |
| Precept | 12,860.00 | 12860.00 | | 0.00 |
| Burial | 500.00 | 0.00 | | 500.00 |
| Donations | 120.00 | 0.00 | | 120.00 |
| VAT | 258.62 | 0.00 | | 258.62 |
| Total Receipts | 13,738.62 | 12860.00 | | 878.62 |
| | | | | |
| Payments | £ | £ | | |
| | | | | |
| Salaries | 4,232.00 | 6000.00 | 70.53 | 1768.00 |
| Expenses | 127.80 | 300.00 | 42.60 | 172.20 |
| Stationary | 24.75 | 100.00 | 24.75 | 75.25 |
| Insurance | 448.56 | 500.00 | 89.71 | 51.44 |
| Fees | 287.95 | 400.00 | 71.99 | 112.05 |
| Donations | 0.00 | 400.00 | 0.00 | 400.00 |
| Honourium | 0.00 | 100.00 | 0.00 | 100.00 |
| Training | 45.00 | 100.00 | 45.00 | 55.00 |
| Grass Cutting | 2,275.00 | 2160.00 | 105.32 | -115.00 |
| Footpaths and Enviroment | 798.20 | 800.00 | 99.78 | 1.80 |
| Playground | 1,633.00 | 2000.00 | 81.65 | 367.00 |
| Precept | 9,872.26 | 12860.00 | 76.77 | 2,987.74 |
| Reserves | 8,741.42 | | | |
| VAT | 1,394.99 | | | |
| Total Payments | 20,008.67 | | | |

6700.00
300.00
200.00
500.00
400.00
0.00
0.00
100.00
1900.00
800.00
2100.00
13000.00

FRAMPTON PARISH COUNCIL

RECONCILIATION FOR THE YEAR 2022-23

| A | | E | | CURRENT BALANCE | |
|----------------------------|-----------------|----------------------------|----------------|---------------------------|-----------------|
| OPENING BALANCE | | UNPRESENTED CHEQUES | | OPENING BALANCE | 11313.00 |
| Carried forward | 11313.00 | PV | AMOUNT | PLUS INCOME | 17106.92 |
| 01-Apr-22 | | 37 | 1048.21 | SUB TOTAL | 28419.92 |
| TOTAL | 11313.00 | 41 | 612.00 | | |
| | | 42 | 48.00 | LESS EXPENDITURE | 20008.67 |
| B | | | | TOTAL | 8411.25 |
| BANK DETAILS | | | | | |
| BANK ACCOUNT | BALANCE | | | | |
| Lloyds Bank | 10119.46 | | | CUMULATIVE BALANCE | |
| | | | | TOTAL BANK BALANCES | 10119.46 |
| | | | | | |
| | | | | LESS U/P CHEQUES | 1708.21 |
| TOTAL | 10119.46 | | | TOTAL | 8411.25 |
| C | | | | CHECK BALANCE | 0.00 |
| INCOME | | | | | |
| INCOME TO DATE | AMOUNT | | | INCOME | 17106.92 |
| See Receipts Ledger | | | | EXPENDITURE | 20008.67 |
| | | | | | |
| | | | | | |
| TOTAL | 17106.92 | | | TOTAL | -2901.75 |
| EXPENDITURE TO DATE | | | | | |
| | AMOUNT | | | | |
| See Payments Ledger | | | | | |
| | | | | | |
| | | | | | |
| TOTAL | 20008.67 | | | | |
| | | | | | |
| | | | | | |
| | | TOTAL | 1708.21 | | |

TOTAL RECONCILIATION

RESERVES RECONCILIATION
20th March 2023

| | | | |
|---------------------------------|-----------------|----------------|---------|
| Main account | | 8411.25 | |
| Waste Paper Account | | 2396.09 | |
| Play Area Equipment Fund | | 1114.62 | |
| Play Area Maintenance Fund | | 58.09 | |
| Allotments | | 185 | |
| Burial Ground | | 936 | |
| Annual Operational Costs | | 0 | |
| General Reserve | | 3721.45 | |
| VAT CLAIM BACK 2022/23 | | | 1394.99 |
| | | | 5116.44 |
| General Reserve Guideline | 25-75 % Precept | 3217 - 9652 | |