

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 18th March 2025** 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(s) held on 21st January 2025
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

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

10. VE Day-80 funding
11. Donation towards defibrillator at Village Hall
12. Donation towards Chalk Stream drivers
13. Camera overlooking Play Park
14. Repair of gates into Play Park
15. Consolidation of Parish Council noticeboards
16. Allotment leases
17. Provisional end of year accounts
18. Items for the next meeting
19. Date(s) of next meeting(s)

Full Council / AGM / Annual Village Meeting
20th May 2025
Frampton Village Hall 7pm

Wayne Lewin

Parish Clerk

11th March 2025

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 21st January 2025 in Frampton Village Hall.
Meeting commenced at 7.00pm.

Councillors in attendance:

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

There was 2 members of the public in attendance
Cllr David Taylor (Dorset Council)

FULL COUNCIL

1. Apologies for absence

Cllr Purse sent apologies, along with Cllr David Taylor from Dorset Council.

2. Declarations of pecuniary or other interests

No declarations were made.

3. To approve the minutes of the Parish Council Meeting(s) held on 19th November 2024

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

4. Matters from the previous meeting(s)

The Clerk confirmed that the Auto Speed Watch would not be extended by the PCC, and average speed cameras would not be installed due to cost.

5. Chair's update

The Chair had no matters.

6. Public discussion period

The Clerk confirmed that a cheque had been sent to the St Marys PCC, and that the Wastepaper Fund was now closed.

It was mentioned that a small VE 80 celebration would be held on 08th May.

Councillors were happy to discuss a donation at the next meeting.

The question was asked about the Jubilee Tree Project.

The Chair confirmed that funds were set aside but nothing came back to the Council in the way of options.

An update was provided on the 'Frampton Sitting Spot', in that Dorset Council had brought the bench. The location being the intersection of the track to Metlands.

The idea of a defibrillator was suggested via the Dorset and Somerset Air Ambulance for the Village Hall. Members mentioned that there were many defibrillator organisations and that some more research should be and to come back with options at the next meeting with a view to a donation.

FRAMPTON PARISH COUNCIL

Minutes

The persistent issue of poor and inconsiderate parking at the corner of Church Lane was again discussed.

Neither the PCSO or CHO deemed this illegal so no action would be taken by the police or Dorset Council.

It was suggested that the verge opposite the Church could be converted into parking bays. The Clerk would speak to Dorset Council.

7. To receive a report from the Dorset Council

There was no report.

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

It was agreed to spend some funds on dividing posts for each plot.

The Clerk would look at options. The plot numbers could then be marked on.

Burial Ground

There had been one exclusive rights of burial completed.

There were no further matters.

Play Park

Cllr Mutti kindly offered to make a seat for the area in which the new equipment was sited. Cllr Brie to liaise with Cllr Mutti for the location.

Members agreed to purchase a new hydraulic closing mechanism for the Play Park gate. This was to be paid for via VISA.

Tibbs Hollow

Councillors were happy to purchase a large bag of aggregate to fill the pothole.

Planning

P/HOU/2025/00100

31 Dorchester Road Frampton DT2 9NF

Extend existing rear extension to form a Breakfast Room

This application was supported by the Parish Council.

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

a. Payments for authorisation

There were **3** payments (**PV's 18-20**), totalling, **£ 1366.86** that were approved and authorised for payment.

b. Q3 budget report

It was confirmed that the budget spend at the end of Q3 was **64.79%**.

The Clerk confirmed that cash flow sat at **£ 16451.09**.

10. Bench for North Park

Members agreed that the bench was in a poor condition and needed to be removed from site and the asset register.

It was also agreed to purchase the Captains Treble Bench from NBB recycled furniture for **£340.00**.

FRAMPTON PARISH COUNCIL
Minutes

11. Litter bin for North Park

It was agreed that there was a sufficient number of bins in the area.

12. Speed limit stickers for bins

Councillors agreed that if drivers were ignoring the speed limit signs and the SID, bin stickers would make no difference to the traffic speed.

Members decided not to purchase bin stickers as this was not a good use of public money.

13. Precept setting for 2025/26

The Clerk proposed no increase in the Precept and for it to remain at **£13000.00**.

This was agreed by all.

14. Items for the next meeting

VE 80-day funding

Donation towards a defibrillator at the Village Hall

Provisional end of year accounts

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

Full Council 18th March 2025

Frampton Village Hall 7pm

There being no further business the meeting closed at **2023 hours**.

Paul Mutti _____ Chair of Frampton Parish Council

Dated _____

Frampton Parish Council Payments 2425															
Date	Payee Details	Cheque	Service	PV	Amount	Salary	Expenses	Administration	Insurance	Pro Services	F&E	Playground	Reserves	VAT	Total
21/05/2024	Dorset Council	DD	Emptying Litter Bins	1	206.04						206.04				206.04
21/05/2024	DAPTC	971	Annual Subscriptions	2	241.64			45.00		196.64					241.64
21/05/2024	Dorset Home and Gardens	972	Play Park Repairs	3	581.00							581.00			581.00
21/05/2024	Zurich	973	Insurance Premiums	4	492.37				492.37						492.37
21/05/2024	Victor Pullman	974	D Day Commemoration Grant	5	100.00								100.00		100.00
10/09/2024	JP Consultants	975	Internal Audit	6	70.00					70.00					70.00
10/09/2024	Gary Foot	976	Repairs to Noticeboard	7	43.39						43.39				43.39
10/09/2024	Online Playgrounds	977	Play Park Repairs	8	158.60							132.17		26.43	158.60
10/09/2024	Ebay	977	Play Park Repairs	9	15.88							13.23		2.65	15.88
10/09/2024	Wickes	977	Play Park Repairs	10	27.00							22.50		4.50	27.00
10/09/2024	Colin Clark and Sons	978	Food for Fundraiser	11	74.24								74.24		74.24
10/09/2024	Huck Tek	979	New Play Equipment	12	53,995.20								44996.00	8999.20	53995.20
10/09/2024	Wayne Lewin	980	Staff Wages April - Sep	13	2,162.40	2097.60	37.80			27.00					2162.40
19/11/2024	Long Ash	981	Drinks for Fundraiser	14	156.91								130.76	26.15	156.91
19/11/2024	Playsafety Limited	982	New Play Park Inspection	15	498.00							415.00		83.00	498.00
19/11/2024	Parkes and Gardens	983	Grass Cutting	16	2,700.00						250.00	2450.00			2700.00
19/11/2024	St Marys PCC	984	Waste Paper Fund Donation	17	1,243.14								1243.14		1243.14
21/01/2025	Dorset Council	DD	Election Fees	18	50.00			50.00							50.00
21/01/2025	Wayne Lewin	985	Staff Wages Oct - Dec	19	1,173.00	1160.40	12.60								1173.00
21/01/2025	Hugo Fox	DD	Website Hosting Fee	20	143.86			119.88						23.98	143.86
18/03/2025	Victor Pullman	986	VE 80 Funding	21	100.00								100.00		100.00
18/03/2025	NBB Recycled Furniture	VISA	New Bench for North Park	22	408.00						340.00			68.00	408.00
18/03/2025	Bradfords	VISA	Aggregate for Tibbs Hollow	23	85.80						71.50			14.30	85.80
18/03/2025	Grays Stores	VISA	Stamps	24	13.20			13.20							13.20
18/03/2025	Wayne Lewin	987	Staff Wages Jan - Mar	25	1,111.20	1086.00	25.20								1111.20
18/03/2025	Chalk Stream Drivers	988	Donation	26	100.00								100.00		100.00
	Totals				65950.87	4344.00	75.60	228.08	492.37	293.64	910.93	3613.90	46744.14	9248.21	65950.87

Frampton Receipts 2425

Date	Received from	Precept	VAT	Burial	Allotments	Donations
30/04/2024	Dorset Council H1 Precept	6500.00				
30/04/2024	HMRC - VAT rebate		486.99			
13/05/2024	M H LTD					865.20
21/05/2024	Allotment Rent				110.00	
30/08/2024	M Page-Palmer (donation)					200.00
30/08/2024	Village Hall (Sum Up)					133.23
02/09/2024	Village Hall (Cash)					571.35
27/09/2024	Dorset Council H2 Precept	6500.00				
02/10/2024	Lottery Grant					34730.00
02/10/2024	Lottery Grant					1800.00
03/10/2024	HMRC - VAT rebate H1 24		9141.93			
27/09/2024	Dorset Council Grant					9000.00
06/12/2024	Mr Oliver			200.00		
		13000.00	9628.92	200.00	110.00	47299.78

Total
6500.00
486.99
865.20
110.00
200.00
133.23
571.35
6500.00
34730.00
1800.00
9141.93
9000.00
200.00
70238.70

Receipts	Expenditure to Date	Annual Budget	Percentage Spend	Difference
	£	£		
Precept	13,000.00	13000.00		0.00
VAT	9628.92	486.99		9141.93
Burial	200.00	0.00		200.00
Allotments	110.00	0.00		110.00
Total Receipts	22,938.92	13486.99		9451.93
Payments	£	£		
Salaries	4,344.00	6000.00	72.40	1656.00
Expenses	75.60	300.00	25.20	224.40
Administration	228.08	300.00	76.03	71.92
Insurance	492.37	500.00	98.47	7.63
Professional Sevices	293.64	500.00	58.73	206.36
Footpaths and Enviroment	910.93	1400.00	65.07	489.07
Playground	3,613.90	4000.00	90.35	386.10
Precept	9,958.52	13000.00	76.60	3041.48
Reserves	46,744.14			
VAT	9,248.21			
Total Payments	65,950.87			

RESERVES RECONCILIATION
31st March 2025

Main account		14632.89	
Play Area Equipment Fund		2448.26	
Grant Funding for New Play Park		2098.78	
Allotments		325	
Burial Ground		1165.7	
Annual Operational Costs		0.00	
General Reserve		8595.15	
VAT CLAIM BACK 2024/25			106.28
			8701.43
		Guide	Actual
General Reserve Guideline	50% of Precept	6500	8595.15

FRAMPTON PARISH COUNCIL
RECONCILIATION FOR THE YEAR 2024-25

A		E		CURRENT BALANCE	
OPENING BALANCE		UNPRESENTED CHEQUES		OPENING BALANCE	10345.06
Carried forward	10345.06	PV	AMOUNT	PLUS INCOME	70238.70
01-Apr-24		21	100.00	SUB TOTAL	80583.76
TOTAL	10345.06	25	1111.20		
		26	100.00	LESS EXPENDITURE	65950.87
B				TOTAL	14632.89
BANK DETAILS					
BANK ACCOUNT	BALANCE				
Lloyds Bank	15944.09			CUMULATIVE BALANCE	
				TOTAL BANK BALANCES	15944.09
				LESS U/P CHEQUES	1311.20
TOTAL	15944.09			TOTAL	14632.89
C					
INCOME TO DATE	AMOUNT			INCOME	70238.70
See Receipts Ledger				EXPENDITURE	65950.87
				TOTAL	4287.83
TOTAL	70238.70				
EXPENDITURE TO DATE	AMOUNT			CHECK BALANCE	0.00
See Payments Ledger					
TOTAL	65950.87				
		TOTAL	1311.20		