

## **SHIPTON GORGE PARISH COUNCIL**

**A Meeting of the Shipton Gorge Parish Council will be held  
7.00pm on Thursday 8<sup>th</sup> January 2026  
at Shipton Gorge Village Hall**

### **PARISH COUNCIL MEETING AGENDA**

1. To Receive apologies for absence
2. To Receive Declarations of interest and requests for dispensations
3. Democratic Time
4. Approval of minutes of Parish Council meeting held on 13<sup>th</sup> November 2025.
5. Matters arising since the previous meeting not part of this Agenda.
6. Dorset Council Overview: Ward Councillor for Chesil Bank: Cllr Sally Holland
7. Chairman's Report
8. Finance
  - 8.1 To receive the options proposed for the budget and precept for 2026/2027.
  - 8.2 Approval of invoices for payment – shown below.
  - 8.3 To note and approve the Schedule of Regular Payments (inc Salary payments) - to be confirmed prior to the meeting.
9. Mobile Signal Update
10. Councillors' Portfolios:
  - 10.1 Planning: Cllr Crafter
  - 10.2 Highways/Transport: Cllr Crafter
    - 11.2.1 Update on parish council Finger Posts – Cllr Crafter.
  - 10.3 Playground/Playing Field: Cllr Thirmont
    - 10.3.1 Routine Inspections
    - 10.3.2 Options for playing field volunteer day in March/April 2026
    - 10.3.3 Discuss spending requirements for the volunteer day.
  - 10.4 Countryside Matters/Footpaths/Rights of Way: Cllr Forte

10.5 Climate and resilience: Cllr Simmonds

10.5.1 Update on Emergency Resilience Planning.

10.5.2 Update on Surface Water Flooding.

10.6 IT/Website: Cllr Crafter

10.7 Phone Box/Bookstore/Seed Swap: Cllr Forte

11. Clerk's Report

12. Date of next meeting: 7pm on Thursday 12<sup>th</sup> March 2026

13. Meeting close.

Debbie Hollings

Clerk/RFO

Tel: 07840 401786

**Report for Shipton Gorge PC Meeting - 8th January 2026**

<b>Parish funds</b>	<b>Total</b>
Balance brought forward as at 1 April	£14,804.10
Income to date	£14,406.05
Expenditure to date	£9,904.92
<b>Parish funds as at above date*</b>	<b>£19,305.23</b>

**\* Of which the following is held in reserves or CIL**

Playing Field (ringfenced)	£5,236.63
<b>Total reserves held</b>	<b>£5,236.63</b>
<b>Approved spend since last reported/meeting</b>	
S Lee Gardening	£2,760.00
DAPTC training	£84.00
Clerk's Salary & Expenses	£937.92
Bank Charges	£12.00
	<b>£3,793.92</b>
<b>Income since last reported/meeting</b>	
	<b>£0.00</b>

<b>Invoices/Payments for approval at time of publishing agenda</b>	
DAPTC On-line Cyber Security Awareness - Basic - Councillors Simmonds & Forte	£30.00
DAPTC On-line Cyber Security Awareness - Phishing - Councillors Simmonds & Forte	£30.00
Vision ICT Ltd - SSL Certificate & Annual Data Backup	£204.00
<b>Invoices arrived after the publication of the agenda</b>	
	£0.00
<b>Schedule Payments due (as detailed on Budget and Commitments for the coming year)</b>	
Scheduled: January & February Clerk's wage	£885.92
Scheduled: Clerk's Expenses	£52.00
Bank A/C service charges	£12.00
	<b>£3,793.92</b>