

SHIPTON GORGE PARISH COUNCIL

**A Meeting of the Shipton Gorge Parish Council will be held
7.00pm on Thursday 8th 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 13th 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 12th March 2026

13. Meeting close.

Debbie Hollings

Clerk/RFO

Tel: 07840 401786

Report for Shipton Gorge PC Meeting - 8th January 2026

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

* Of which the following is held in reserves or CIL

Playing Field (ringfenced)	£5,236.63
Total reserves held	£5,236.63
Approved spend since last reported/meeting	
S Lee Gardening	£2,760.00
DAPTC training	£84.00
Clerk's Salary & Expenses	£937.92
Bank Charges	£12.00
	£3,793.92
Income since last reported/meeting	
	£0.00
Invoices/Payments for approval at time of publishing agenda	
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
Invoices arrived after the publication of the agenda	
	£0.00
Schedule Payments due (as detailed on Budget and Commitments for the coming year)	
Scheduled: January & February Clerk's wage	£885.92
Scheduled: Clerk's Expenses	£52.00
Bank A/C service charges	£12.00
	£3,793.92