

SHIPTON GORGE PARISH COUNCIL

**A Meeting of the Shipton Gorge Parish Council will be held
7.00pm on Thursday 12th March 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 8th January 2026.
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 Clerks Report including current financial position.
 - 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
 - 10.2.1 Update on Finger Posts
 - 10.2.2 Road Closures
 - 10.2.3 Cuckoo Lane
 - 10.3 Playground/Playing Field: Cllr Thimont
 - 10.3.1 Routine Inspections
 - 10.3.2 Update on playground equipment and gate refurbishment.
 - 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.
 - 10.5.3 Update on drain clearing within the village.
 - 10.6 IT/Website: Cllr Crafter
 - 10.6.1 Discuss options for an upgrade to the current website.
 - 10.7 Phone Box/Bookstore/Seed Swap: Cllr Forte
11. Date of next meeting: Annual Parish Assembly will take place at 7 pm on Wednesday, 15th April 2026, and the Annual Meeting of the Parish Council will take place at 7 pm on Wednesday, 29th April 2026.
12. Meeting close.

Debbie Hollings
Clerk/RFO
07840 401786

Report for Shipton Gorge PC Meeting - 12th March 2026

Parish funds	Total
Balance brought forward as at 1 April	£14,804.10
Income to date	£14,414.87
Expenditure to date	£11,125.84
Parish funds as at above date*	£18,093.13

* 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	
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
Expenses Claim for printing - Cllr Forte	£7.00
Clerk's Salary & Expenses	£937.92
Bank Charges	£12.00
	£1,160.92
Income since last reported/meeting	
BT Openreach refund - via P Biss.	£8.82
	£8.82
Invoices/Payments for approval at time of publishing agenda	
Invoices arrived after the publication of the agenda	
Schedule Payments due (as detailed on Budget and Commitments for the coming year)	
Scheduled: March & April Clerk's wage	£885.92
Scheduled: Clerk's Expenses	£52.00
Bank A/C service charges	£12.00
	£3,793.92

