

LITTON CHENEY PARISH COUNCIL

**A Meeting of the Litton Cheney Parish Council will be held on
7:00pm on Tuesday 13th January 2026
At Litton and Thorner's Community Hall**

AGENDA

1. Apologies for absence
2. Declarations of interest
3. Democratic time
4. Approval of Minutes of Parish Council meeting held on Tuesday, 11th 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. Parish Council Finance.
 - 7.1 Receive and discuss the options for setting the budget for 2026/2027
 - 7.2 Agree and approve the Precept amount for 2026/2027
 - 7.3 Approval of invoices for payment (appended to this agenda)
 - 7.4 Approval of Schedule of Regular Payments (appended to this agenda)
8. Parish Plan: The next step
9. Councillors' Portfolios:
 - 9.1 Planning: Cllr Orchard
 - 9.2 Highways/Transport: Cllr Matthews
 - 9.2.1 Stream tunnel options
 - 9.3 Playground/ Playing Field/Allotments: Cllr King
 - 9.3.1 Discuss and agree on further options for new play equipment
 - 9.4 Countryside Matters/Footpaths/Rights of Way: Cllr Blacke
 - 9.5 Village Fabric/ Maintenance/ DAPTC/BLAP/Administration and Probity: Cllr Firrell
 - 9.5.1 Discuss and agree on any change to the position of the litter bin near Manor Farm House.
10. Planning matters
11. Date of next meeting: The next meeting of the Parish Council will be at 7.00pm on Tuesday 10th March 2026
12. Meeting close.

Debbie Hollings
Clerk/Responsible Financial Officer
Litton Cheney Parish Council

Report 6th January 2026

Parish funds	Total
Balance brought forward as at 1 April	£29,931.60
Income to date	£12,258.74
Expenditure to date	£11,750.34
Parish funds as at above date*	£30,440.00

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

Earmarked reserves	£17,750.00
CIL	£6,741.82
Playground (ringfenced)	£100.00
Community Fund (ringfenced)	£423.00
Total reserves/CIL held	£25,014.82

Approved spend since last reported/meeting

Scheduled: November & December Clerk's wage	£885.92
Scheduled: Clerk's Expenses	£52.00
Bank A/C service charges	£8.50
BV Churches Annual Donation	£600.00
	£1,546.42

Income since last reported/meeting

Interest	£23.87
	£23.87

Invoices/Payments for approval at time of publishing agenda

Expenses to John Firrell for payment of Christmas tree	£29.99
Expenses to John Firrell for payment of Christmas tree lights	£63.47
DAPTC Health and Safety Essentials - online training	£14.00
Vision ICT - Domain Hosting	£60.00

Invoices arrived after the publication of the agenda

Schedule Payments due (as detailed on Budget and Commitments for the coming year)

Scheduled: January and February Clerk's wage	£885.92
Scheduled: Clerk's Expenses	£52.00
Bank A/C service charges	£8.50
	£1,113.88