

## **LITTON CHENEY PARISH COUNCIL**

**A Meeting of the Litton Cheney Parish Council will be held on  
7:00pm on Tuesday 13<sup>th</sup> 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, 11<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. 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 Blache
  - 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 10<sup>th</sup> March 2026
12. Meeting close.

Debbie Hollings  
Clerk/Responsible Financial Officer  
Litton Cheney Parish Council

## Report 6th January 2026

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

### \* 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
<b>Total reserves/CIL held</b>	<b>£25,014.82</b>

### 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
	<b>£1,546.42</b>

### Income since last reported/meeting

Interest	£23.87
	<b>£23.87</b>

### 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

<b>Schedule Payments due (as detailed on Budget and Commitments for the coming year)</b>	
Scheduled: January and February Clerk's wage	£885.92
Scheduled: Clerk's Expenses	£52.00
Bank A/C service charges	£8.50
	<b>£1,113.88</b>