

LITTON CHENEY PARISH COUNCIL

**A Meeting of the Litton Cheney Parish Council will be held on
7:30pm on Tuesday 14 January 2025
At Litton and Thorner's Community Hall**

1. Apologies for absence
2. Declarations of interest
3. Democratic time
4. Approval of Minutes of Parish Council meeting held on Tuesday 12 November 2024
5. Matters arising since previous meeting not part of this Agenda
6. Dorset Council Overview - Ward Councillor for Chesil Bank: Cllr Sally Holland
7. Clerk's/RFO's report:
 - To note payment to Signage approved at December Meeting – awaiting further details for payment to be made £453.00
 - To approve payment to new Clerk for ten hours of extra handover time during November and December 2024 £150.08
 - Approval of invoices for payment (appended to this agenda) – Vision ICT Domain Hosting £60.00 and expenses to Cllr Firrell for reimbursement for purchase of village Christmas Tree.
 - Approval of Schedule of Regular Payments (appended to this agenda)
 - To consider budget and precept calculations for 2025/2026
8. Councillors' Portfolios:
 - 8.1 Planning: Cllr Orchard
 - 8.2 Highways/Transport: Cllr Price
 - 8.3 Playground/ Playing Field/Allotments: Cllr King
 - To consider action plan proposal on replacement rubber mats from Cllr King.
 - 8.4 Countryside Matters/Footpaths/Rights of Way: Cllr Blacke
 - 8.5 Village Fabric/ Maintenance/ DAPTC/BLAP/Administration and Probity: Cllr Firrell
 - To consider quotes obtained by Cllr Firrell for new 'Bag it, Bin it' dog fouling signs to be put up in the village. Approve expenditure of £25 for bark chippings for the Triangle.
 - 8.6 Telecommunications/IT: Cllr Matthews
9. Planning matters – No further applications at time of publication
10. Community Infrastructure Levy (CIL) – Battery Storage (LATCH); A35 Signage Contribution
11. Election of new Parish Council Chair
12. Election of new Parish Council Vice Chair
13. Date of next meeting: The next meeting of the Parish Council will be on Tuesday 11 March 2025.
14. Meeting close.

Debbie Hollings, Parish Clerk

Report 06 January 2025

Parish funds	Total
Balance brought forward as at 1 April	£36,773.32
Income to date	£11,212.52
Expenditure to date	£13,966.21
Parish funds as at above date*	£34,019.63
* Of which the following is held in reserves or CIL	
Earmarked reserves	£13,750
CIL	£14,742
Playground (ringfenced)	£100
Community Bench Fund (ringfenced)	£677
Total reserves/CIL held	£29,269.00
Approved spend since last reported/meeting	
CIL: Signage £378+VAT	£453.60
PCC Donation	£550.00
	£1,003.60
Income since last reported/meeting	
Interest	£25.82
Interest	£21.93
	£47.75
Invoices/Payments for approval at time of publishing agenda	
Vision ICT Domain Hosting	£60.00
Clerks Handover Additional Hours x 10	£150.08
Reimburse Cllr Firrell for village Christmas Tree	£49.96
Scheduled: Outgoing Clerk's wage	£422.24
Scheduled: Clerk's wage	£422.24
	£1,104.52

TAX INVOICE

Litton Cheney Parish Council
Attention: Mr John Firrell
5 Gullivers Orchard
Chalk Pit Lane
Litton Cheney
Dorset
Shipton Gorge
Bridport
DT6 4LS

Invoice Date
01 Jan 2025

Account Number
1480

Invoice Number
19481

VAT Number
GB785375777

Vision ICT Ltd
2 Arkles Lane
Liverpool
L4 2SP

Description	Quantity	Unit Price	VAT	Amount GBP
103, Domain Hosting	1.00	50.00	20%	50.00
			Subtotal	50.00
			Total VAT 20%	10.00
			Invoice Total	60.00
			Amount Paid	0.00
			Amount Due	60.00

Due Date: 31 Jan 2025

Please pay by BACS into the following account: Account name: Vision ICT Ltd
Sort code: 56-00-49
Account number: 43539769

Please include the invoice number as the reference.

PAYMENT ADVICE

To: Vision ICT Ltd
2 Arkles Lane
Liverpool
L4 2SP

Customer Litton Cheney Parish Council

Invoice Number 19481

Amount Due 60.00

Due Date 31 Jan 2025

Amount Enclosed

Enter the amount you are paying above

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Dorchester Store - 01305 262141
Mole Valley Farmers Ltd - EX36 3LH
VAT No: GB 143215014

Terminal : RS2261T01 Date : 29/11/2024
Employee : 70251 Time : 12:12
Customer :

QTY	Item Name	Total(£)	VAT
1	Nordmann Xmas Tree 240-270cm XMAS Tree £10 Gift Card Offer 240-270	41.66	STD
	You have saved £	-8.34	
1	XMAS24 £10 Gift Voucher Offer	0.00	STD
1	Issue gift card 6798480831778QVA	10.00	
	Basket Discount	0.00	
	Total Goods	43.32	
	Delivery Charge	0.00	
	VAT	6.66	
	Total	49.98	

VAT Analysis

Rate	Rate(%)	Vatable Amt	VAT
STD	20.00	33.32	6.66

Payment Summary

Card payment 49.98

You have saved 8.34 today!
Thank for shopping at your Mole Country Store
- Its a way of life!

All prices shown are exclusive of VAT unless stated
UFAS Certificate number - 4036



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