

MNFVPC Clerks Report

May 2026

Clerks Report of actions completed or outstanding

Clerk's Report

- The parish clock repair has been completed.
- The internal audit has been completed. Some administrative updates are required, and policies are to be reviewed. The Annual Return is included on the agenda.
- Online inspection forms have been created for councillors to use when inspecting parish assets.
- The allotment inspection has been carried out. Further discussion is included on the agenda.
- The bullets have been purchased and delivered to Highways, who will install them in due course.
- The mega surfacing works are scheduled to take place during the week commencing **25 May**.
- Following the resignation of the Clerk, five applications have been received so far. Interviews will take place on **13 May**.
- Concerns regarding the CCTV cameras have been investigated by School Transport. No further action is required.
- The consultation on the 20 mph speed limit is due to take place in the summer.
- Work on the Community Emergency Resilience Plan is commencing.
- A request for a bench has been received, and site location has been agreed by highways assuming the PC adopts the bench.

Planning Matters

A P/HOU/2026/02132 Proposal: Erection of a summerhouse Location: Meadowbank
11 Cattistock Road Maiden Newton DT2 0AG

B P/MPO/2026/02382 Proposal: Discharge of Planning obligations relating to Section 106 agreement (14th June 2011) and all its obligations: 1. a-f, 2, 3, 4, 5, 6, 7 and 8 (Planning application 1/D/11/000240) Location: Greenford Farm, Greenford Lane, Maiden Newton DT2 0QL

MNFVPC Clerks Report

Payments list

MN&FVPC		April- May 2026	
Payments			
Name	Description	Payments	Receipts
CloudyIT	Email and Office	133.40	
Whites Plumbing and Heating	Plumbing works at Muga	69.60	
Joe Newton Electrical	Electrical work at MUGA	198.00	
Valda Energy	Electricity at MUGA	26.06	
Mark Fussell	clock service and maintenance	820.00	
DAPTC	DAPTC subs	682.67	
Rolls Landscaping Ltd	Grass Contract	512.39	
Admin staff costs		1,392.76	
Lloyds Bank	Bank charges	4.25	
Ken Hussey	Play inspections	77.50	
Lantern Accounting Ltd	Internal Audit	250.00	
Office costs	Land registry fees, office costs	74.58	
Glasdon	Bollards for Cross, proforma invoice only	748.37	
Receipts			
HMRC	Vat refund		157.88
Lloyds Bank	Interest		6.47
Allotment Rent			38.75
Dorset Council	Precept		19,845.00
Lloyds Bank	Interest		55.46
		4,989.58	20,103.56

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Bank rec

Maiden Newton and Frome Vauchurch Parish Council

Bank Reconciliation at 30/04/2026

Cash in Hand 01/04/2026 85,231.17

ADD

Receipts 01/04/2026 - 30/04/2026 20,103.56

105,334.73

SUBTRACT

Payments 01/04/2026 - 30/04/2026 3,839.13

A Cash in Hand 30/04/2026 101,495.60
(per Cash Book)

Cash in hand per Bank Statements

Petty Cash	30/04/202	0.00
1 Current Account-Lloyds	30/04/202	2,021.33
2 Savings account -Lloyds	30/04/202	32,992.79
3 Lloyds 32 Day notice accc	30/04/202	36,481.48
5. Fixed Term deposit	30/04/202	30,000.00

101,495.60

Less unrepresented payments

101,495.60

Plus unrepresented receipts

B Adjusted Bank Balance 101,495.60

A = B Checks out OK