

MNFVPC Clerks Report

June 2026

Clerks Report of actions completed or outstanding

Clerk's Report

- Following the recent interview process, a new Clerk has been appointed and will commence during June, with a full handover completed by the end of the month.
- The two recycled benches have now been ordered. One will be placed in the village and the other at the play area.
- The allotment track has now been repaired.
- The MUGA surface has now been completed and coloured. We are now waiting for suitable weather so that the final line marking can be carried out.

Planning Matters

Application /CLE/2026/02650- Proposal: The use of land for the siting and residential (C3) occupation of a caravan **Location:** Land off Dorchester Road, Maiden Newton

The Parish Council can find no evidence to contradict the information provided in the application and therefore raises no objection to the Certificate of Lawfulness being determined by Dorset Council.

Planning application **P/HOU/2026/00399** was brought to the attention of the Parish Council following concerns raised by residents regarding landscaping works at the site.

The Parish Council agreed to follow this up with the case officer to seek clarification on whether the landscaping works form part of the approved application and whether any further planning or enforcement action is required.

Payments list

MNFVPC	May/June 2026			
Payments	Name	Description	Payments	Receipts
16	Maiden Newton Youth and Community Centre	Hall Hire	20.00	
17	Valda Energy	Electricity at MUGA	26.42	
18	Rolls Landscaping Ltd	Grass Contract	512.39	
19	Maiden Newton Village Hall	Hall Hire	54.00	
21	Admin office		1,399.95	
23	Lloyds Bank	Bank charges	5.09	
24	Amber Hardware	Play Area Repairs	11.80	
25	Jason Hull	Allotment repairs	3,670.00	
26	CloudyIT	Email and Office	78.24	
27	NBB No Butts Bin Company	Recycled Benches	820.80	
Receipts				
	Bank Interest			62.78
	Allotment rents			37.5
			6598.69	100.28

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Bank rec

3 June 2026 (2026-2027)

Maiden Newton and Frome Vauchurch Parish Council

Bank Reconciliation at 31/05/2026

	Cash in Hand 01/04/2026		85,231.17
	ADD		
	Receipts 01/04/2026 - 31/05/2026		20,166.34
			105,397.51
	SUBTRACT		
	Payments 01/04/2026 - 31/05/2026		7,007.43
A	Cash in Hand 31/05/2026		98,390.08
	(per Cash Book)		
	Cash in hand per Bank Statements		
	1 Current Account-Lloyds	31/05/2026	6,853.03
	2 Savings account -Lloyds	31/05/2026	25,001.92
	3 Lloyds 32 Day notice account	31/05/2026	36,535.13
	5. Fixed Term deposit	31/05/2026	30,000.00
			98,390.08
	Less unrepresented payments		
			98,390.08
	Plus unrepresented receipts		
B	Adjusted Bank Balance		98,390.08

A = B Checks out OK