

Notice of the next Council Meeting.

Parish Council Office: 1A The High Street, Langton Matravers, Dorset BH19 3HA

MEMBERS OF THE PUBLIC AND THE PRESS ARE INVITED TO ATTEND ALL COUNCIL MEETINGS
(Public Bodies (Admission to Meetings) Act 1960) & Local Government Act 1972 s100

Parish Councillors,

You are hereby summoned to attend the following meeting:

Meeting of...	The Full Council: Langton Matravers Parish Council
Time...	19:00hrs (Activity providers from 18:30hrs)
Date...	Thursday 8 th February 2024
Place...	Langton Matravers Village Hall

County Councillor, the National Trust and Members of Public are cordially invited to join the meeting

Yours faithfully



Michelle Harrington Parish
Clerk & RFO

30th January 2024

PLEASE NOTE LOCAL ACTIVITY PROVIDERS ARE GIVING A PRESENTATION ON WORKING IN AND AROUND LANGTON MATRAVERS FROM 18.30HRS (JUST BEFORE THE MAIN MEETING) PARISH COUNCILLORS, COUNTY COUNCILLOR, NATIONAL TRUST REPRESENTATIVE AND MEMBERS OF PUBLIC ARE INVITED.

AGENDA

0224-85. APOLOGIES FOR ABSENCE

To receive apologies of absence and to approve the reasons given. (Local Government Act (LGA) 1972 s85 (1))

0224-86. DECLARATIONS OF INTEREST AND DISPENSATIONS RELATING TO ITEMS ON THE AGENDA

Members to declare any interests, including Disclosable Pecuniary Interests they may have in agenda items that accord with the requirements of the Parish Council's Code of Conduct and consider any prior requests from members for Dispensations that accord with Localism Act 2011 s33(b-e) (NB this does not preclude any later declarations)

0224-87. NATIONAL TRUST REPORT

To receive a report from the National Trust.

0224-88. DORSET COUNCILLOR'S REPORT

To receive a report from the South East Purbeck Ward Member of Dorset Council.

0224-89. PUBLIC PARTICIPATION.

Questions from members of public.

0224-90. MATTERS ARISING FROM PUBLIC PARTICIPATION.

To discuss any matter arising from the Public Participation agenda item.

0224-91. CLOSURE OF KINGS ARMS SHOP WORKING PARTY REPORT

To receive an update from Cllr Golob.

0224-92. PLANNING AND LICENSING MATTERS – APPENDIX (ITEM B ONLY)

- a. To receive and consider all planning and licensing matters. N.B. Any application received after the agenda publication date may still be considered during the meeting. For an up to date list of applications to be discussed please check the website.

1. Application No: P/FUL/2023/07409
Location: Englishcombe East Drove Langton Matravers BH19 3HF
Proposal: Demolish existing bungalow and erect new dwelling.

2. Application No: P//CLE/2024/00082
Location: The Ship Inn Langton Matravers BH19 3EU
Proposal: Continued Residential use..

- b. To note Dorset Council Panning decision since the last meeting. – **Appendix**

0224-93. PREVIOUS MEETING MINUTES – APPENDIX

To confirm the minutes of the last Council meeting. (LGA 1972 sch 12, para 41(1))

0224-94. MATTERS ARISING (ACTION LOG) - APPENDIX

To note actions may be updated after the agenda is published. A copy can be requested from the Clerk.

- a. Asset of Community Value
To discuss and agree away forward regarding Assets of Community Value.
1. Public Toilet / Office block
 2. Scout Hut
 3. St Georges Playing Field
 4. Village Hall – To note the Village Hall Trustees have submitted an application.
 5. Other properties and / or land to consider for registration.

0224-95. CLERKS REPORT - APPENDIX

To discuss and agree the report and any recommendations contained within (Full details on individual recommendations are within the Clerks report supporting papers)

- a. Annual Parish Meeting & Annual Parish Council Meeting.
- b. Cemetery Shed Door

0224-96. FINANCIAL MATTERS - APPENDIX

To discuss financial matters plus any recommendation and agree away forward.

- a. Grant Application(s)
To discuss the grant application received.
- b. Priest Way Leaflets
To discuss placing Priest Way Leaflets in local community facilities. (Cost 6p per leaflet)
- c. Bank balance. To note
- d. Year to date spend & income against budget - To note - **Annex**
- e. Monthly income and expenditure – **Annex**
To approve the monthly expenditure and note the income.

0224-97. CHAIRMAN'S ANNOUNCEMENTS

To receive a report from the meeting Chairman.

0224-98. PORTFOLIO HOLDER / LEAD COUNCILLOR REPORTS

To note any update from:

- a. Ways & Means (including finance, HR, legal & governance)
- b. Planning & Housing
- c. Highways and Transport
- d. Parish Amenities (including Cemetery, allotments, playground and woodland trail)
- e. Parish infrastructure (including street lighting, toilets, bus shelter, parish office and utilities)
- f. Quarries / Agriculture
- g. Community & Communications (including surgery, school liaison & grant application)
- h. Environment and Tourism
- i. Emergency Planning.

Meeting Discussed	Planning App Number	Location	Proposal	DC Decision	Noted at Meeting
Jan	P/FUL/2023/07409	Englishcombe East Drove Langton Matravers BH19 3HF	Demolish existing bungalow and erect new dwelling.		
Dec	P/HOU/2023/06762	1 Highland Cottages, The Lane, Langton Matravers, Dorset, BH19 3LA	Modification of single storey rear extension roof to increase gradient and replace		
Dec	P/FUL/2023/06213	Verney Farm, Farmland Gully Swanage Dorset BH19 3EX	Erect lambing shed	Withdrawn	Feb-24
Dec	P/HOU/2023/06191 & P/LBC/2023/06355	Langton Manor Farm House Langton Matravers BH19 3EU	Demolition of modern infill wall and roof between house and rear building with new glazed link and details. Alterations to utility room casement windows and details. Form 1st floor dormer window and details. Replacement 2nd floor casement windows and details. Install Purbeck slate external wall ventilators and details. Pizza/bread oven alterations.		

Extension requested

Parish Council of Langton Matravers

MINUTES OF THE PARISH COUNCIL MEETING OF LANGTON MATRAVERS PARISH COUNCIL HELD ON THURSDAY 11TH JANUARY 2024 IN THE VILLAGE HALL. THE MEETING COMMENCED AT 7.00PM

PRESENT:

Cllr Knight (Chairman), Cllr Golob, Cllr Loudoun, Cllr Pearson, Cllr Sutton & Cllr Vaughan-Arbuckle.

IN ATTENDANCE:

10 Members of Public & Michelle Harrington (Clerk)

ABSENT:

Cllr Christie, Cllr Brooks (Dorset Council), & Mr Clarke (National Trust)

It was noted this meeting is being recorded. All recordings will be deleted once the draft minutes are typed.

IMPORTANT INFORMATION ON HIGHWAYS AT THE END OF THE REPORT, PLEASE READ.

0124-71. APOLOGIES FOR ABSENCE

Apologies have been received from Cllr Christie and accepted by all.

0124-72. DECLARATIONS OF INTEREST AND DISPENSATIONS RELATING TO ITEMS ON THE AGENDA

No declaration was made. NB this does not preclude any later declarations.

0124-73. NATIONAL TRUST REPORT

A report was submitted before the meeting, this was noted.

0124-74. DORSET COUNCILLOR'S REPORT

Cllr Brooks sent apologies before the meeting, along with a note stating Dorset Council is fully aware of the closure of the Rectory and are working with the residents and families to ensure everyone is found alternative care as quickly as possible.

Q: Does that infer Dorset Council will not be running the nursing home?

It was stated the current owners have gone into administration and therefore the administrators will be looking at all options including selling the business.

0124-75. PUBLIC PARTICIPATION

The meeting was adjourned.

Mr Sewell, stated he had consulted with 9 fellow neighbours and all agreed they wished to raise concern regarding the condition of Old Malthouse building site. Three main points were raised:"

1. We need a safe site
 - We need secure stable security fencing
 - We need site gates closed to restrict access by children
 - We need the site to comply with HSE standards but most critically a banksman is needed and was promised for all vehicle access/exit to/from the site
2. We need a safe High Street & a safe Old Malthouse Lane
 - Sight lines for access/exit to/from Old Malthouse Lane & High Street supported with cones or temporary parking restrictions on the High Street and Old Malthouse Lane near the junction would be helpful.
 - We propose Parking restrictions opposite the entrance/exit of Old Malthouse Lane to the High Street to facilitate the entrance/exit of large construction vehicles.
 - The marked pedestrian footpath along Old Malthouse was promised by the developer on the site boundary should be implemented prior to construction to separate people and construction vehicles (by Colman Cottage).
3. We want respect & communication from the developers, builders and sub-contractors.
 - As an American President said "Drain the swamp" it is a health and safety issue.
 - We want private property respected by all the stakeholders (There has already been damage to private property mainly by delivery of construction equipment with no banksman in attendance)
 - Parking for sub-contractors to be on the site and certainly not on private property and not in Old Malthouse Lane.
 - Regular communication would be appreciated. Even emails raising issues go without response!
 - Finally we and the other residents just wish that the current eyesore site is moved forward to a quality development as quickly as possible."

Sign:

Chairman: Cllr Knight

Date:

Page 1 of 6

Collette Drayson stated she had raised concern previously about the condition of the Old Malthouse Lane site, regarding public health. Collette has looked on the Council website and noted there are some updates and that Cllr Brooks had previously stated she would talk to Public Health and assumes this is still in progress. Collette stated previously she had attended a meeting (non-council) where people were sure they would be able to stop any planning on the site to protect the site. To this note Collette requested the Parish Council discuss "Assets of Community Value" soon and look at adding sites to those already renewed.

Zoe Wells from the Kings Arm wished to read out a statement:.

"Sadly Trevor's deli will be closing on Sunday the 4th February 2024, as the current financial climate places unprecedented pressure on small businesses, we sadly have no option. We have to prioritise the long term future of the Kings Arm's and we have to make a number of difficult decisions. The decision to close our little shop has not been taken lightly and to say we are heartbroken is an understatement, we simply cannot afford to keep the Kings Arms open with the addition of the Village Shop, we would like to thank each and every one of our customers who has supported our venture over the last few years, we cannot emphasise how kind you have all been. Thank you Ricky & Zoe."

Anne Hitchcock, wished to ask if the Parish Council can assist in seeing if there are any solutions, to two issues in connection with the shop closing.

1. Is there anywhere, else in the village, where people who are driverless can buy basic's
2. Is there any way the Council can help address the lack of social amenity the closure is going to bring?

Nicky Glascock agreed with previous comments about losing the village shop, but also wished the Council to note that for some people going to the local shop is the only reason they have to leave their home and socialise locally.

0124-76. MATTERS ARISING FROM PUBLIC PARTICIPATION

Old Malthouse Site

Cllr Vaughan-Arbuckle acknowledged the points raised and stated he had been in contact with Jack Clapcott director of Harbourview Construction Ltd. During the dialogue it was stated approval has now been granted for phase one. The lack of approval is what has stopped the majority of the work onsite so far. Cllr Vaughan-Arbuckle was assured work will commence in approximately 10 days' time. It was noted equipment has already started arriving on site, which is a positive sign that work is going to commence. Mr Jack Clapcott admitted that to date Harbourview has not been very good on securing the site, or having a banksman present for deliveries or dealing with the drainage issues but undertook to ensure improvements in 2024.

Traffic / parking within the Old Malthouse site. Assurance has been received from Mr Jack Clapcott that a parking area will be created on site for their own staff, there should be no need for staff to park elsewhere.

The new site manager is John Dunworth and his phone number is 07775 741588 residents are welcome to call John if they have an issue.

ACTION: Clerk to publish John Dunworth name and contact number on Parish Council website.

It was noted in regards to traffic / parking of vehicles, making it tight for lorries to turn in Old Malthouse lane.

1. John Dunworth and his staff should be directing traffic when large lorries or a large number of vehicles are due on site.
2. Langton Matravers Parish Council have no authority on the highways. The Parish Council have raised this issue with Dorset Council, however unfortunately Dorset Council takes a benign view of the traffic issues.

The Chairman allowed a couple of questions from members of public.

Q: Is it possible the builders can put some cones both sides of the lane as a temporary solution so vehicles don't park when the contractors know they have a large lorry turning up?

Cllr Vaughan-Arbuckle stated he would talk to the local representative to Dorset Police and ask they visit to assess the situation, and if possible to leave some Dorset Police "No Parking" cones which the contractors can use from time to time, when necessary.

Q: Would it be possible to ask the contractors to ensure no large lorries come through the village between the hours of 8.30am – 9.30am and again 2.45pm - 3.45pm to allow safe access for children to and from school?

Cllr Vaughan-Arbuckle agreed to raise this with Mr Dunworth.

Sign:

Chairman: Cllr Knight

Date:

Page 2 of 6

Asset of Community Value

Cllr Knight stated that Councillors are coming to the end of their term (May 2024) and therefore it was unlikely this would be revisited before then.

Village Shop

Cllr Golob proposed Langton Matravers Parish Council set up a working group to see what solutions could be found in connection with the points raised earlier.

It was agreed Cllr Golob would head up the working group, with Cllr Pearson, & Cllr Vaughan-Arbuckle. It was noted Cllr Christie may wish to join the working group and would be consulted. Residents were invited to join the working group, and asked if they wished to be part to email the Clerk.

ACTION: Cllr Christie to be invited to join the Village Shop Working Group.

Thanks were given to Zoe & Ricky for setting up the shop, especially during Covid, noting there were a lot of residents who could not get shopping including on-line and the shop was a life line.

0124-77. PLANNING MATTERS

- 0124-77(a1). Application No: P/LBC/2023/06355
Location: Langton Manor Farm House Langton Matravers BH19 3EU
Comment: Noting this was discussed last month.
- 0124-77(a2). Application No: P/VOC/2023/07322
Location: Primrose Hill Farm Haycrafts Lane Harmans Cross Dorset BH19 3EE
Proposal: Variation of Condition 1 to application 6/1984/0037 - Erect chalet bungalow.
Comment: Councillors agreed not to comment, as they felt they were not qualified to do so.
- 0124-77(a3). Application No: P/FUL/2023/07409
Location: Englishcombe East Drove Langton Matravers BH19 3HF
Proposal: Demolish existing bungalow and erect new dwelling.
Comment: It was agreed to ask for an extension until 9th February as the notice arrived after the Parish Council agenda was set. It was agreed if an extension was not granted to hold an extra ordinary meeting.

ACTION: Clerk to request extension for P/FUL/2023/07409.

- 0124-77(b) A report showing the planning decisions made by Dorset Council since the last meeting was submitted before the meeting, this was noted.

0124-78. MINUTES FROM PREVIOUS MEETING

The minutes from the full council meeting held on Thursday 14th December 2023 were approved and signed as a correct record of the meeting.

0124-79. MATTERS ARISING FROM THE PREVIOUS MINUTES (NOT COVERED ELSEWHERE ON THE AGENDA).

- Item 1123-45e - It was noted the light is now fixed outside the Village Hall.
- Item 1123-45c - Cllr Vaughan-Arbuckle stated he was waiting until the final decision was made and would then send thanks.
- Item 1223-54a1 - It was noted Langton Matravers Parish Council have included in the general insurance policy "Officer and Trustee Indemnity" to the value of £500,000 with £15,000 legal cover.
- Item 1223-54d - It was noted the new Councillor poster with a note inviting parents / carers and staff member to the drop in sessions in February was emailed to the school office today.

0124-80. CLERK'S REPORT

- 0124-80(a) Correspondence.
- 0124-80(a1) Old Malthouse Building Site - An e-mail was received from a resident raising concern about the large hole filled with standing water on the building site.
It was agreed this issue was covered during the matters arising from the public session.
- 0823-12(b) Action Log
A copy of the action log was submitted before the meeting, this was noted.

Sign:

Chairman: Cllr Knight

Date:

Page 3 of 6

- 0124-81. FINANCE MATTERS**
- 0124-81a** Grant Application from the Citizens Advice
It was agreed to discuss this application during the February meeting.
- 0124-81b** Norton Anti-Virus Protection for laptop
It was noted, the Norton Anti-virus protection was set up on the office desktop to auto-renewal, with payment taken from Dr Sparks on 6th January 2024. The Clerk has since turned off the auto renewal.
It was agreed to reimburse Dr Sparks.
ACTION: Clerk to issue reimbursement to Dr Sparks for the Norton renewal.
- 0124-81c** Bank Balances
A report was submitted before the meeting detailing the bank balances as of 31st December 2023 this was noted.
- | | |
|----------------------|------------|
| 00238309168 – Lloyds | £68,430.89 |
| 20477189 – Unity | £13,592.09 |
| 20477192 – Unity | £1,043.99 |
| Total £83,066.97 | |
- It was agreed to close the Lloyds account as of February 2024.
- 0124-81d** Year to date spend and income against budget
A report was submitted before the meeting detailing the Year to date spend and income against budget, this was noted.
- 0124-81e** Monthly expenditure & Income
A report was submitted before the meeting detailing the monthly expenditure and income for December 2023.
The expenditure of £1,453.03 was agreed, and the income of £1,015.96 noted. (A detailed list of the expenditure can be found online or requested from the Clerk.)
ACTION: Clerk to process payments.
- 0124-82. CHAIRMAN'S ANNOUNCEMENTS.**
A verbal report was given by Cllr Knight, with the following points raised:.
1. With sadness the death of Jim Bradford who was a Councillor with Langton Matravers Parish Council for 43 years was announced. Cllr Pearson stated she had been in contact with Mrs Bradford and Councillors are welcome to attend the funeral. The Council observed a minute of silence in remembrance of Jim Bradford.
ACTION: Clerk to send a condolence card to the widow, on behalf of the Parish Council
 2. Formal notice has been received from Cllr Vaughan-Arbuckle stating he does not intend to stand for re-election in May 2024. Cllr Vaughan-Arbuckle is happy to still lead the Community Speed Watch team, and have an active role within the Emergency Planning group.
Thanks were given to Cllr Vaughan-Arbuckle for his contribution over the years.
 3. Cllr Christie will be Chairman for the February meeting.
- 0124-83. PORTFOLIO HOLDER / LEAD COUNCILLOR REPORTS**
Portfolio Holders / Lead Councillors were invited to give a verbal update within their area:
- a. Ways & Means (including finance, HR, legal & governance) - Nothing to report
 - b. Planning & Housing - Nothing to report.
 - c. Highways and Transport
Cllr Vaughan-Arbuckle stated:
 - The decision in regard to the 20mph application is due to be made by Dorset Councillor R Bryan on Wednesday 17th January 2024.
 - The Wessex Water site manager is a gentleman called Jason Connor and his contact number is 07788 354033
It was agreed Cllr Vaughan-Arbuckle will write to Daniel Owen-Rijnenberg from Wessex Water and Dorset Council Highways to thank them for the efficient start to the project and highways signage.

Sign:

Chairman: Cllr Knight

Date:

Page 4 of 6

Cllr Knight stated he had been in contact with Dorset Council, regarding refuse collection for Serrells Mead, and Steppes etc. In Cllr Knight's final correspondence with Dorset Council he requested they contact Daniel Owen-Rijnenberg directly as the Wessex Water representative to discuss detail on future collections will be arranged, as this week's collection was missed.

- PTAG meeting – It was stated during the recent PTAG meeting the issue of a lack of Electric Vehicle charging points was raised.
- The alternation of the entrance / exit to Spyways from Durnford Drove work is due to commence on 15th January and is anticipated to take less than 1 week.
- Community Speed Watch Team. – It was noted the number of volunteers within the Speed watch team still stands at 6. Cllr Vaughan-Arbuckle has placed and advert in the Dubber requesting more volunteers come forward to join the team.

ACTION: Clerk to copy advert in the dubber for volunteers for the Community Speed watch group onto the Council website.

- PTAG meeting, During the recent Zoom PTAG meeting, several points were raised which are relevant to Langton Matravers:
 - Rights of Way. The National Trust have stated they are taking an interest in all footpaths crossing National Trust Land. It was not clear at the time what exactly this meant. Cllr Vaughan-Arbuckle has emailed Tom and asked for clarification.
 - The Managing Director of MoreBus was in attendance and gave praise on the communication from Wessex Water in connection to the shuttle service from Langton Matravers during the Wessex Water works. It was noted there had been a few teething problems but this was primarily caused by the use of contract drivers rather than their regular drivers. MoreBus were confident most of the issues have now been corrected.
 - Dorset Council are conducting an "Active Travel Survey", Cllr Vaughan-Arbuckle will investigate and report back, if there is anything that is felt requires an answer from Langton Matravers Parish Council.
 - Electric charging – There was a plea for Village / Parishes to have Electric Vehicle charging points.
 - St Georges School – It was noted there have been issues for the school caused by inconsiderate workers, parking their vehicles outside of School. The Headteacher has been in contact with the building company, at first with no reply but eventually being informed that the workers have been informed not to continue to park there, plus a financial gesture of good will, will be made to the school.
 - Perenco have £80,000 available for bids in connection with improvements to the environment. All Councillors are asked to contact Cllr Vaughan-Arbuckle if they have any ideas as to what we may wish to bid for. Cllr Vaughan-Arbuckle will talk to Tom Clarke from the National Trust in regards to working together to form a bid to replace some of the old stiles along the 21 miles of pathway running through our Parish.
- d. Parish Amenities (including Cemetery, allotments, playground and woodland trail)
- Cllr Pearson noted all allotment fees have now been received. 3 plot owners have handed back their tenancy, meaning there are 2 half plots and 1 full plot available. Cllr Pearson will contact those on the waiting list shortly to discuss taking on a plot. Noting the plots may be offered as 4 half plots.
- Community Asset list – It was stated the Clerk had communicated with Cllr Pearson & Cllr Christie in regards to, if Langton Matravers Parish Council should consider registering the allotments and woodland trail as an "Asset of Community Value". Cllr Pearson wished the list of possible Assets of Community Value be discussed by full Council formally soon.
- Village looking scruffy – Cllr Pearson stated she had over the last couple of years received various correspondence from residence complaining about the aesthetics of the village. Cllr Pearson informed Council that a parishioner has recently taken upon themselves to clear the entire pavement from the old Cemetery to St George's School. Council wished to formally record their thanks to the parishioner.
- e. Parish infrastructure (including street lighting, toilets, bus shelter, parish office and utilities – It was noted the street light outside the village hall has now been fixed.
- f. Quarries / Agriculture - Nothing to report

Sign:

Chairman: Cllr Knight

Date:

Page 5 of 6

- g. Community & Communications (including surgery, school liaison & grant application)
- Cllr Vaughan-Arbuckle wished to bring attention to the letter Langton Matravers Parish Council received from the Pageantmaster Bruno Peek, regarding organising events for the 80th Anniversary of the D-Day landings on the five beaches in Normandy.
It was agreed Cllr Pearson will contact the Church warden to ask if they would be prepared to organise a Bell Ring in association with the "Ringing out for Peace" event taking place on 6th June 2024 from 6.30pm.
ACTION: Cllr Pearson to contact the Church warden to ask if they would be prepared to organise a Bell Ring in association with the "Ringing out for Peace" event taking place on 6th June 2024 from 6.30pm
- h. Environment and Tourism - Nothing to report
- i. Emergency Planning.
Nothing to report

0124-84. **DATE OF NEXT MEETING**
The next meeting:
Date: Thursday 8th February 2024
Location: Langton Matravers Village Hall
Time: 19:00

Closed at 20.59

Sign:

Chairman: Cllr Knight

Date:

Page 6 of 6



Asset of Community Value Nomination Form

The 'community right to bid' allows an eligible voluntary or community body to nominate local assets for adding to the council's Assets of Community Value List. Details of the scheme can be found on the [Dorset Council website](#).

A nomination form must be completed for each asset being nominated.

Please Note: The information you provide on this form will be the basis upon which the council decides whether or not to list the asset.

1. NOMINATING ORGANISATION

Nominating organisation	Langton Matravers Parish Council
Contact name and position in organisation	Michelle Harrington – Parish Clerk
Address (including postcode)	Langton Matravers Parish Council Office 1A High Street Langton Matravers Dorset BH19 3HA
Daytime telephone number	01929 425100
Email address	clerk@langtonmatravers-pc.gov.uk

2. ELIGIBILITY OF NOMINATING ORGANISATION

Type of organisation		Please tick
A	Parish/town council or neighbouring parish/town council	✓
B	Designated neighbourhood planning forum or neighbouring neighbourhood planning forum	
C	Unincorporated body with at least 21 individual members and which does not distribute any surplus it makes to its members. (See Note 1)	
D	Charity	
E	Company limited by guarantee which does not distribute any surplus it makes to its members	
F	Industrial and provident society which does not distribute any surplus it makes to its members	
G	Community interest company	
H	Other - please provide details:	

Local connection	Please tick
For organisations other than parish and town councils (types B – H above) please confirm and provide evidence that the body is wholly or partly concerned with the area covered by Dorset Council or a neighbouring local authority area.	N/A
For organisation types C, E and F above please confirm and provide evidence that any surplus the body makes is wholly or partly applied for the benefit of the Dorset Council area or a neighbouring local authority area.	N/A
For organisation type C above (<u>unincorporated bodies</u>) please confirm that at least 21 members are included on the register of electors for Dorset Council, or for a neighbouring local authority, and provide a list of their names and addresses.	N/A

3. THE ASSET (See Note 2 for assets that cannot be nominated)

Name of asset	Langton Matravers Parish Office & Toilet Block	
Address of asset	1A High Street Langton Matravers Dorset BH19 3HA	
Description of asset Please provide an Ordnance Survey map ¹ at a suitable scale, to show the exact location of the asset with its boundaries ² clearly marked. If it will assist in identifying the nominated asset please also provide a written description.	Parish Council office and public toilets.	
Name and address of owner (postal/email)	The Scott Estate Scott Estate Office South Street, Kingston Dorset BH20 5LQ	
Name and address of leaseholder (if applicable) (postal/email)	Langton Matravers Parish Council Langton Matravers Parish Council Office 1A High Street Langton Matravers Dorset BH19 3HA Email: clerk@langtonmatravers-pc.gov.uk	
Name and address of occupier (if applicable) (postal/email)	Langton Matravers Parish Council Langton Matravers Parish Council Office 1A High Street Langton Matravers Dorset BH19 3HA Email: clerk@langtonmatravers-pc.gov.uk	
Has the nomination of the asset been discussed with the owner? Whilst not a legal requirement it is considered beneficial to do so. <div style="text-align: right;">Please tick</div>	Yes	No
		✓
Is the asset for sale or long-term lease assignment? <div style="text-align: right;">Please tick</div>	Yes	No
	✓	

¹ Suitable maps can be produced using [Dorset Explorer](#). Please contact us if you need assistance at ACV@dorsetcouncil.gov.uk.

² The boundaries do not have to be the same as ownership boundaries, for example as are shown on Land Registry title plans. It is also not necessary for all parts of the nominated site to be in the same ownership.

4. COMMUNITY VALUE (See Note 3)

Please answer <u>either</u> of the following:	
Do you consider that the <u>current</u> main use of the asset furthers the social wellbeing or social interests of the local community?	✓
Please tick	
Do you consider that the main use of the asset in the <u>recent past</u> furthered the social wellbeing or social interests of the local community?	
Please tick	
When did the main use cease?	
What is the current/was the recent main use of the asset?	
Parish Office & Public toilets.	
Please explain how the current/recent main use of the asset furthers/furthered the local community's social wellbeing or social interests. (See Note 4)	
<p>The Public Toilets are an important local amenity for visitors to the village, including groups of school parties and walkers. There are no other public conveniences in the village</p> <p>The Parish Office is the only site reserved in the village for use by the Parish Clerk and Cllrs. and allows for parishioners to meet with the clerk and others informally during office hours.</p>	

Is it realistic to think that the <u>current</u> main use might continue to further the social wellbeing or social interests of the local community, whether or not in the same way?			
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
If possible, please provide details (See Note 5)			
<p>The Parish Office has been in regular since construction on agreement of a long term lease with the Scott Estate and as long as there is a Parish Council, such use is anticipated to continue.</p> <p>As long as there are visitors to Langton and tourist attractions such as Putlake Farm, absent the provision of alternative facilities, there will be demand for the public toilettes.</p>			
For those assets that had a main use in the <u>recent past</u> that furthered the social wellbeing or social interests of the local community, is it realistic to think that at some point in the next 5 years it may do so again, whether or not in the same way? If possible, please provide details.			
Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
If possible, please provide details (See Note 5)			

3. THE ASSET (See Note 2 for assets that cannot be nominated)

Name of asset	Langton Matravers Scout and Guide Headquarters		
Address of asset	Scout and Guide Headquarters Durnford Drove Langton Matravers Dorset BH19 3HG		
Description of asset Please provide an Ordnance Survey map ¹ at a suitable scale, to show the exact location of the asset with its boundaries ² clearly marked. If it will assist in identifying the nominated asset please <u>also</u> provide a written description.	Scout and Guide Headquarters		
Name and address of owner (postal/email)	Scout and Guide Headquarters Management Committee C/o Scout and Guide Headquarters Durnford Drove Langton Matravers Dorset BH19 3HG		
Name and address of leaseholder (if applicable) (postal/email)			
Name and address of occupier (if applicable) (postal/email)			
Has the nomination of the asset been discussed with the owner? Whilst not a legal requirement it is considered beneficial to do so. <div style="text-align: right;">Please tick</div>	Yes	No	
		✓	
Is the asset for sale or long-term lease assignment? <div style="text-align: right;">Please tick</div>	Yes	No	
	✓		

¹ Suitable maps can be produced using [Dorset Explorer](https://www.dorsetexplorer.gov.uk/). Please contact us if you need assistance at ACV@dorsetcouncil.gov.uk.

² The boundaries do not have to be the same as ownership boundaries, for example as are shown on Land Registry title plans. It is also not necessary for all parts of the nominated site to be in the same ownership.

4. COMMUNITY VALUE (See Note 3)

Please answer <u>either</u> of the following:	
Do you consider that the <u>current</u> main use of the asset furthers the social wellbeing or social interests of the local community?	Please tick
	✓
Do you consider that the main use of the asset in the <u>recent past</u> furthered the social wellbeing or social interests of the local community?	Please tick
When did the main use cease?	
What is the current/was the recent main use of the asset?	
<p>The Scout and Guide HQ is a permanent home for village groups of Scouts, Cubs, Beavers, Rainbows, Guides and Brownies which meet regularly during term time. It offers rental facilities for parties, village fund-raising activities and other events, as well as being let out for visiting scout/guide and other activity groups who come to enjoy the local environment.</p>	
Please explain how the current/recent main use of the asset furthers/furthered the local community's social wellbeing or social interests. (See Note 4)	
<p>In the centre of the village, it is a vital asset, particularly for the young people: it also provides a social nucleus for parents/active adults involved in working with and fundraising for scout and guide groups</p>	

3. THE ASSET (See Note 2 for assets that cannot be nominated)

Name of asset	St Georges Playing Field		
Address of asset	Opposite St George's School High Street Langton Matravers Dorset BH19 3HB		
Description of asset Please provide an Ordnance Survey map ¹ at a suitable scale, to show the exact location of the asset with its boundaries ² clearly marked. If it will assist in identifying the nominated asset please also provide a written description.	Playing field Used by the school during school hours and residents outside of school hours. School sports days are held annual here and residents outside of school hours can play field based sports such as football.		
Name and address of owner (postal/email)	Dorset County Council County Hall Colliton Park Dorchester DT1 1XJ		
Name and address of leaseholder (if applicable) (postal/email)	St George's CE VA Primary School High Street Langton Matravers Dorset BH19 3HB		
Name and address of occupier (if applicable) (postal/email)			
Has the nomination of the asset been discussed with the owner? Whilst not a legal requirement it is considered beneficial to do so. Please tick	Yes	No	
		✓	
Is the asset for sale or long-term lease assignment? Please tick	Yes	No	
	✓		

¹ Suitable maps can be produced using [Dorset Explorer](#). Please contact us if you need assistance at ACV@dorsetcouncil.gov.uk.

² The boundaries do not have to be the same as ownership boundaries, for example as are shown on Land Registry title plans. It is also not necessary for all parts of the nominated site to be in the same ownership.

4. COMMUNITY VALUE (See Note 3)

Please answer <u>either</u> of the following:	
Do you consider that the <u>current</u> main use of the asset furthers the social wellbeing or social interests of the local community?	✓
Please tick	
Do you consider that the main use of the asset in the <u>recent past</u> furthered the social wellbeing or social interests of the local community?	
Please tick	
When did the main use cease?	
What is the current/was the recent main use of the asset?	
<p>The field is used for recreational and sporting purposes, not only by the school, but by villagers and visitors outside school hours, and has its own football pitch. It has an equipped Play Area which is very well used, and is an important green space to the South in the middle of the village. It is also used for summer community events such as village fairs, village celebrations (e.g. Queen's Jubilee Party) and dances.</p>	
Please explain how the current/recent main use of the asset furthers/furthered the local community's social wellbeing or social interests. (See Note 4)	
<p>As a rural location the opportunity of social gathering is very important, especially within walking distance of most homes within the parish. In the warmer months events help encourage people to leave their homes to attend local events such as the Village fair.</p>	

Is it realistic to think that the <u>current</u> main use might continue to further the social wellbeing or social interests of the local community, whether or not in the same way?			
Yes	✓	No	
If possible, please provide details (See Note 5)			
<p>Events run in the past have always been well attended and supported by residents, and the frequency or use of the area for such events is not expected to change in the future.</p>			
<p>For those assets that had a main use in the <u>recent past</u> that furthered the social wellbeing or social interests of the local community, is it realistic to think that at some point in the next 5 years it may do so again, whether or not in the same way? If possible, please provide details.</p>			
Yes		No	
If possible, please provide details (See Note 5)			

3. THE ASSET (See Note 2 for assets that cannot be nominated)

Name of asset	Langton Matravers Village Hall		
Address of asset	Langton Matravers Village Hall 59 High Street Langton Matravers Dorset BH19 3HA		
Description of asset Please provide an Ordnance Survey map ¹ at a suitable scale, to show the exact location of the asset with its boundaries ² clearly marked. If it will assist in identifying the nominated asset please <u>also</u> provide a written description.	Village Hall		
Name and address of owner (postal/email)	Langton Matravers Village Hall Charitable Trust 59 High Street Langton Matravers Dorset BH19 3HA		
Name and address of leaseholder (if applicable) (postal/email)	N/A		
Name and address of occupier (if applicable) (postal/email)	N/A		
Has the nomination of the asset been discussed with the owner? Whilst not a legal requirement it is considered beneficial to do so. <div style="text-align: right;">Please tick</div>	Yes	No	
		✓	
Is the asset for sale or long-term lease assignment? <div style="text-align: right;">Please tick</div>	Yes	No	
	✓		

¹ Suitable maps can be produced using [Dorset Explorer](#). Please contact us if you need assistance at ACV@dorsetcouncil.gov.uk.

² The boundaries do not have to be the same as ownership boundaries, for example as are shown on Land Registry title plans. It is also not necessary for all parts of the nominated site to be in the same ownership.

4. COMMUNITY VALUE (See Note 3)

Please answer <u>either</u> of the following:	
Do you consider that the <u>current</u> main use of the asset furthers the social wellbeing or social interests of the local community?	✓
Please tick	
Do you consider that the main use of the asset in the <u>recent past</u> furthered the social wellbeing or social interests of the local community?	
Please tick	
When did the main use cease?	
What is the current/was the recent main use of the asset?	
<p>The Hall hosts social and recreational activities and can be hired for community and private events. It is home to many clubs and societies which use it regularly, including snooker, folk dancing, short mat bowls and exercise classes. It is used for Parish Council meetings, films, Art and Craft exhibitions and village fundraising activities. Public information meetings are also held there. Located in the middle of the village, opposite the church, it provides an ideal venue for church 'overspill' activities, including receptions after funerals, weddings and baptisms, and is a very valuable village social centre.</p>	
Please explain how the current/recent main use of the asset furthers/furthered the local community's social wellbeing or social interests. (See Note 4)	
<p>Langton Matravers is a remote rural location with limited bus service. The Village Hall plays a vital role in supporting residents mental health via social interaction events.</p>	

Allotments: (Owned by National Trust) leased to Parish Council

1. What is the current/was the recent main use of the asset?

Used by residents and the local school, to grow fruit, vegetables and flowers within a social environment.

2. Please explain how the current/recent main use of the asset furthers/furthered the local community's social wellbeing or social interests

Allotments are a great way to meet like-minded people, plus interact with local school children. With people of all ages and from all walks of life participating, it is easy to make lasting friendships which provide more cohesion in the community.

The local school are given a plot to use / maintain. Many children have no association with agriculture and horticulture so this allotment allows children to get back in touch with where their food comes from and learn the agricultural cycle.

The Allotments supplement the weekly food shop and provide an individual or family with fresh, seasonal fruit and vegetables.

Spending half an hour a day digging, raking or mowing can burn between 120 and 165 calories per activity. For parishioners who do not belong to a gym or who are not keen on jogging or other sports, an allotment can be a great chance to maintain fitness as well as growing your own healthy produce which will encourage you to eat healthily. It's also good for your mental wellbeing too.

Any facility encouraging social interaction, promotes social wellbeing.

3. Is it realistic to think that the current main use might continue to further the social wellbeing or social interests of the local community, whether or not in the same way. If possible, please provide details

Langton Matravers is a remote rural location with limited facilities which bring the community together. The Allotments allows tenants and visitors alike to gather but also find peace and space. The Allotment association help bring tenant and residents together, by holder an annual gathering. This event is always well attended by both tenants and non-tenant holders.

Museum (Owned by Church)

1. What is the current/was the recent main use of the asset?

"Purbeck Limestone has been used from Roman times to the present day for walls, roofs and floors of buildings, from humble homes to great cathedrals. Its history is displayed here in a former Coach House, which with the Village itself, is an ongoing illustration of the uses of stone. The Museum provides a complete picture of the ways in which the local stone was quarried and used.

A free audio-visual introduction to the history of the local stone industry (which lasts 20 minutes) helps visitors to understand and appreciate the items on display, giving an explanation of the unique geology of Purbeck with fascinating examples of the various 'beds' of stone. There are displays of apprentice pieces; a large collection of stonemasons' tools; samples of masons' craftsmanship; many photographs from the past; an authentic reconstruction of a section of underground quarry working; and a rebuilt quarry capstan." [Taken from the Dorset Museum webpage for Langton Matravers Museum.]

2. Please explain how the current/recent main use of the asset furthers/furthered the local community's social wellbeing or social interests

Museums enhance many users' sense of belonging, help us feel proud of where we come from, or where we live.

3. Is it realistic to think that the current main use might continue to further the social wellbeing or social interests of the local community, whether or not in the same way. If possible, please provide details

Many scientific studies have been conducted nationally, which state museums enhances a sense of belonging and pride; so as long as there is a museum there will be a local resource to help promote community wellbeing.

Old Malthouse (Owners SATAO - directors - Marcus Clarke/Simon Moll):

1. What is the current/was the recent main use of the asset?

In 1906 ex-England football player Rex Corbett opened a school in the old brewery in Langton Matravers, (The Old Malthouse School), with just 10 pupils. In 1939 the Old Malthouse School was sold to Victor Haggard and Evan Hope-Gill with 37 pupils, however in the same year the Durnford school (located just over 1 mile away) closed and all pupils moved to the Old Malthouse School. In 1974 the school was again sold, this time to a trust. During the 70 and early 80's the school flourished to about 100 pupils but declining numbers saw the school finally close in 2007. For a short time after the site was used by Cothill Education Trust running week-long practical science courses for school children aged 10-13. SATAO has sold the original Old Malthouse School site to a third party currently undertaking the development of 19 homes. SATAO has retained the playing fields, old tennis courts and walled garden but intends to further develop these with up to 20 new homes.

2. Please explain how the current/recent main use of the asset furthers/furthered the local community's social wellbeing or social interests

Many residents of Langton Matravers, would have attended the Old Malthouse School. The building provide a link to their past, rekindling fond memories of playing with former and current friends.

Parishioners used to use the tennis courts before the fell into disrepair and the former playing fields provide a much appreciated green space in the middle of the village.

Public foot paths cross this land offering uninterrupted views of the Downs, and it is much used by residents and dog walkers to connect the village to local wooded areas (Wilkeswood) as well as by visitors undertaking longer walks through the area.

Members of the community have had discussions with the owners – SATAO – with respect to reservation for community use of several areas within this large parcel of and the listing of same as community assets including the tennis courts, the walled garden, and the Cricket pitch. These discussions have been in abeyance since July, 2023 and in absence of detailed development plans which might or might not involve some of these parcels of the larger plot of land, it would make sense to list the entirety as a community asset.

3. Is it realistic to think that the current main use might continue to further the social wellbeing or social interests of the local community, whether or not in the same way. If possible, please provide details

As noted, the land is owned by a developer who as suggested that plans will be forthcoming for further development of the site with a yet to be determined number of dwellings built. The community would unquestionably benefit from being able to avail itself of ACV provisions to initiate alternatives more precisely aligned with wider community interests.

Putlake - owner Henry Scott (Scott Estate)

1. What is the current/was the recent main use of the asset?

Putlake is a traditional, family-run adventure farm and very popular attraction for tourists and local children. Children of all ages can meet animals, have a tractor rides, race around the pedal go-kart track and let off steam in the soft play zone. Putlake also operates the only café in the village.

2. Please explain how the current/recent main use of the asset furthers/furthered the local community's social wellbeing or social interests

Although Langton Matravers is a rural village, Putlake is the only facility where children can safely get close to animals, such as goats, alpacas, sheep / lambs, ponies, calves and so many more, whilst interacting with other children, learning important social skills whilst having fun.

Although not the main purpose of Putlake's operation, it does host the village post office and runs the café as noted. The café forms a perfect location for residents to sit amongst friends, have a coffee and interact with each other.

Any facility encouraging social interaction, promotes social wellbeing.

3. Is it realistic to think that the current main use might continue to further the social wellbeing or social interests of the local community, whether or not in the same way. If possible, please provide details.
Not all residents have access to a vehicle, and with limited public transport, the café is an essential facility where residents can socialise.

The Kings Arms;

1. What is the current/was the recent main use of the asset?
The main use is a Public House, until recently it also housed the village shop.
2. Please explain how the current/recent main use of the asset furthers/furthered the local community's social wellbeing or social interests.
Since the closure of the Ship Inn in 2013, The Kings Arms is the only Public House open in Langton Matravers. Hosting social nights, such as Curry night and Quiz night, shove h'penny etc. and encouraging residents to leave their home and socialise with others. Any facility encouraging social interaction, promotes social wellbeing.
3. Is it realistic to think that the current main use might continue to further the social wellbeing or social interests of the local community, whether or not in the same way. If possible, please provide details.
The Public House is an essential facility residents can walk to, to socialise and one of the main reasons for the Government establishing the ACV framework was to give communities adequate chance to preserve public houses

Timson Cottages;

1. What is the current/was the recent main use of the asset?
The Timson Cottages are 2 small listed cottages bequeathed to the District Council several decades ago. The Timson Cottages give provision of housing accommodation for persons who are homeless or in housing need and have a local connection with the parishes; Affpuddle and Turnerspuddle; Arne; Bere Regis; Bloxworth; Chaldon Herring; Church Knowle; Coombe Keynes; Corfe Castle; East Holme; East Lulworth; East Stoke; Kimmeridge; Langton Matravers; Lytchett Matravers; Lytchett Minster and Upton; Morden; Moreton; Steeple with Tyneham; Studland; Swanage; Wareham St. Martin; Wareham; West Lulworth; Winfrith Newburgh; Wool & Worth Matravers.
2. Please explain how the current/recent main use of the asset furthers/furthered the local community's social wellbeing or social interests
These two homes, have allowed local people with a housing need, to stay local, rather than having to move further afield and be left possibly feeling isolated away from family and friends.
3. Is it realistic to think that the current main use might continue to further the social wellbeing or social interests of the local community, whether or not in the same way. If possible, please provide details.
Having the provision with these two cottages, within the village, whilst under the current agreement, will enable residents to stay near families and family.

4. Speakers Corner (location of Reg Saville's memorial bench)

1. What is the current/was the recent main use of the asset?
This small area of land is in the absolute heart of the village, it offers a place to sit and chat to other passing by.
2. Please explain how the current/recent main use of the asset furthers/furthered the local community's social wellbeing or social interests
Most sitting area's around Langton Matravers are within other areas such as the play park. This bench is on the main High Street, giving anyone sat there the most opportunities to see others as they go about their daily life. Any facility encouraging social interaction, promotes social wellbeing.
3. Is it realistic to think that the current main use might continue to further the social wellbeing or social interests of the local community, whether or not in the same way. If possible, please provide details
As long as there is somewhere to stop, and rest, there will always be a place to socialise.

5 The Woodland Trail / Orchard

1. What is the current/was the recent main use of the asset?

The Woodland trail is a diverse walk through the trees. Showcasing different tree species and plants, and encouraging wildlife to thrive and settle, all within sight of those walking through. The Orchard forms the northern most part of the Woodland trail, and offers to those passing through the chance to try different types of apples and pear (when ripe).

2. Please explain how the current/recent main use of the asset furthers/furthered the local community's social wellbeing or social interests

Not only is this area rich in wildlife and nature, it encourages nature lovers of all ages to frequently visit and socialise within a common interest.

3. Is it realistic to think that the current main use might continue to further the social wellbeing or social interests of the local community, whether or not in the same way. If possible, please provide details

Usually on the Twelfth Night according to the old Gregorian calendar, Langton's community orchard plays host to a motley range 50 visitors aged between four months and 80+ years old. Numbers have been known to reach 50+ attendees. Just after sunset a jolly procession, usually headed by a fiddler and accordion player and banging pots and pans and singing a wassail song, march up the High Street, down Durnford Drove and through the Woodland Trail to the community orchard. Here the Wassail King pours cider over the roots of the trees, the children put toast on the branches, and everyone sing to the trees to encourage a good harvest in the coming year. A deafening clatter then ensued to discourage evil spirits, and everyone returned to the village hall for hot toddy and cake.

6. The Old Rectory

1 What is the current/was the recent main use of the asset?

The Old rectory until December 2023 was a Care Home.

2 Please explain how the current/recent main use of the asset furthers/furthered the local community's social wellbeing or social interests

For those that lived in the village or even within Purbeck most of their lives, it was reassuring to know there was a Care Home close by, when later in life they possible felt they needed that extra day to day support.

Being situation in a small community and close to the heart of the village, the staff and resident were able to go for walks along the high street to the local shop or the café.

3 Is it realistic to think that the current main use might continue to further the social wellbeing or social interests of the local community, whether or not in the same way. If possible, please provide details

The home closed in December 2023, very suddenly.

Clerks Report

All recommendations in this report are made by the Clerk unless stated otherwise.

- 0224-95a Annual Parish Council Meeting & Annual Parish Assembly.**
 Annual Parish Council Meeting: Due to the elections in May and legal requirement (LGA 1972 Sch 12 p7) "In a year which is a year of ordinary elections of parish councillors, the annual meeting of a parish council shall be held on, or within fourteen days after, the day on which the councillors elected at that election take office"
 Due to bank holidays the 14 days range is Monday 13th – Thursday 23rd May 2024. It is therefore recommended we hold our monthly May meeting known as the Annual Parish Council Meeting on Thursday 16th May 2024.
- Recommendation:** To hold our Annual Parish Council Meeting on Thursday 16th May 2024 in the Village Hall from 7pm
- Annual Parish Assembly: In October Council agreed the Annual Parish Assembly should take place in late spring early Summer. The legal requirement for Annual Parish Assemblies is LGA 1972 Part 3 p14 "The parish meeting of a parish shall assemble annually on some day between 1st March and 1st June, both inclusive, in every year." Cllr Sutton agreed to take the lead organising the Annual Parish Assembly, with Cllr Pearson and the Clerk's assistance.
- Recommendation:** To discuss and agree what day the Parish Council wish to host the Annual Parish Assembly.
- 0224-95b Cemetery Shed Door.**
 On Tuesday 23rd January when marking a grave, I noticed the cemetery shed door, swinging in the breeze. I attempted to close, but the door would not latch.
 I understand this area is used as a meeting / drinking point by some, on occasions, and previously the shed had previously been broken into.
- Recommended:** Clerk to investigate cost of replacing the door, with an outward opening door. (Door frame / stopper would then be an extra prevention from the door being kicked in). Plus to investigate options for different materials for the door construction.

Finance Report

All recommendations in this report are made by the Clerk unless stated otherwise.

- 0224-96

Financial Matters

a. Grant applications

To discuss the grant applications received from

 1. Citizens Advice Grant Application – Emailed to Cllr’s 11-12-2023
 2. Purbeck Film Festival – Emailed to Cllr’s 22-01-24
 3. St Georges Pre School – Emailed to Cllr’s 25-01-24

Recommendation: To discuss and agree / reject the grant applications
- b. Priest Way Leaflets.**

To discuss placing Priest Way Leaflets in local community facilities. (Cost 6p per leaflet)
- c. Bank Balance**

Balance’s 31st January 2024

00238309168 – Lloyds	£68,581.61
20477189 – Unity	£14,675.32
20477192 – Unity	£1,043.99
Total	£84,300.92
- d. Year to date budget against spend and income. – Annex**

To note the year to date spend & income against budget Please see annex provided.
- e. Monthly income and expenditure - Annex**

To discuss and approve the monthly expenditure and note the income. Please see annex for full details.

Recommendation: To approve all payments as listed + any regular payment not invoiced to date. Current Gross figure at time of printing Annex = £1,291.56

Langton Matravers Parish Council
Summary of Receipts and Payments
Summary - Cost Centres Only (Between 01/04/2023 and 31/01/2024)

Cost Centre	Receipts			Payments			Net Position
	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
Administration			0.00 (N/A)	19,400.00	15,150.09	4,249.91 (21%)	4,249.91
Allotments	1,500.00	1,874.54	374.54 (24%)	400.00	926.37	-526.37 (-131%)	-151.83
Cemetery	3,000.00	5,840.00	2,840.00 (94%)	2,350.00	2,652.55	-302.55 (-12%)	2,537.45
Governance	100.00	1,410.57	1,310.57 (1310%)	1,600.00	7,321.71	-5,721.71 (-357%)	-4,411.14
Grants & Donations			0.00 (N/A)	2,000.00	1,660.73	339.27 (16%)	339.27
Highways			0.00 (N/A)	1,700.00	1,153.87	546.13 (32%)	546.13
Play park and Playing field			0.00 (N/A)	10,550.00	1,642.50	8,907.50 (84%)	8,907.50
Precept & CIL	41,200.00	45,853.03	4,653.03 (11%)			0.00 (N/A)	4,653.03
Toilet Block		70.61	70.61 (7061%)	6,400.00	5,101.97	1,298.03 (20%)	1,368.64
NET TOTAL	45,800.00	55,048.75	9,248.75 (20%)	44,400.00	35,609.79	8,790.21 (19%)	18,038.96

Total for ALL Cost Centres	55,048.75	35,609.79
V.A.T.		2,021.11
GROSS TOTAL	55,048.75	37,630.90