

# Chideock Parish Council Information Required to be Published Under the 2014 Transparency Code.

This information is up to date to 30 May 2024.

## Councillors and Councillor Responsibilities

Caroline Parkins – Chair  
Richard Benjamin – Vice Chair  
Paul Barnett  
Christine Watson  
Aidan Biggins

All councillors are members of the Finance & General Purposes Committee and the Planning Committee.

- a) Rights of Way matters – Vanessa McAra.
- b) Village Hall representative – Cllr Benjamin.
- c) Chideock Air Quality working Group – Cllr Watson.
- d) Environmental matters excluding Air Quality – Cllr Watson..
- e) All other matters pertaining to the A35 Trunk Road Dorset - Cllr Parkins and Mick Downes.
- f) Dorset Council Highways Matters – Cllr Parkins and Mick Downes..
- g) Bridport Local Area Partnership (BLAP) Steering Group – Cllr Parkins and Cllr Biggins..
- h) Western Area Transport Action Group (WATAG) – Anna Dunn.
- i) Dorset Association of Parish & Town Councils (DAPTC) – Western Area Committee – quarterly meetings held via Zoom - Cllr Benjamin and Cllr Parkins.
- j) Clapps Mead Committee of Management – Cllr Benjamin and Cllr Biggins
- k) Clapps Mead Playing Field Working Group – Cllr Benjamin and Cllr Biggins..
- l) BLAP Parish Liaison Meeting – Cllr Parkins.
- m) New Bridleway – Mr Maskell, health permitting.
- n) Flood Incidents- Mick Downes.
- o) A35 Communities – Cllr Parkins and Vanessa McAra.

## Land and Buildings Owned by the Parish Council.

**Clapps Mead Playing Field**, Mill Lane Chideock. Gifted to the Parish Council on 8 February 1938 in memory of Annie C Grafton by her husband Walter P Grafton and his children Eric A Grafton and Rowena Grafton. The bequest conveys Clapps Mead to the Parish Council to hold in fee simple as public ground under the Recreation Grounds Act 1859 to be used in perpetuity as a Playing Field and Recreation Ground for the benefit of the inhabitants of the parish, subject to a schedule of 23 further trusts and conditions.

**Foss Orchard Car Park**, Foss Orchard, Main Street, Chideock. Passed to the Parish Council for use as a village car park on 1 April 2007, as part of a S106 agreement made when planning permission was granted for the development of the Foss Garage site for housing.

## Expenditure over £100 in the year 1 April 2023 – 31 March 2024.

25/04/2023	DAPTC Subscription	£234.77
25/04/2023	Winniford River Action Group	£264.97
25/04/2023	S A Robinson - Salary and Expenses	£286.10
30/05/2023	Insurance	£589.37
30/05/2023	Internal Audit	£120.00
30/05/2023	Winniford River Action Group	£280.00
30/05/2023	S A Robinson - Salary and Expenses	£178.80
30/05/2023	S A Robinson - Salary and Expenses	£374.60
30/05/2023	Winniford River Action Group	£395.03
27/06/2023	S A Robinson - Salary and Expenses	£324.70
27/06/2023	S Rose - Salary and Expenses	£342.60
28/06/2023	HMRC - PAYE	£228.40
25/07/2023	S Rose - Salary and Expenses	£362.74
29/08/2023	S Rose - Salary and Expenses	£354.82
26/09/2023	Friends of Clapps Mead - Childrens Entertainer, Chideock Fete - Grant	£155.00
26/09/2023	S Rose - Salary and Expenses	£358.42
26/09/2023	St Giles Church PCC - Cemetery Maintenance Grant	£700.00
31/10/2023	S Rose - Salary and Expenses	£360.40
28/11/2023	Huck Nets - Goal Post and Nets - Clapps Mead	£1,406.16
28/11/2023	S A Robinson - Mentoring of S Rose, Clerk	£173.88
28/11/2023	S Rose - Salary and Expenses	£365.26
30/01/2024	S Rose - Salary and Expenses	£745.40
31/01/2024	S A Robinson - Salary and Expenses	£490.79
27/02/2024	Bridport Town Council - Grass Cutting Clapps Mead	£1,080.00
27/02/2024	Bridport Town Council - Ditch and Sump Clearing Clapps Mead	£2,988.00
27/02/2024	Dorset Council - Tree Work Clapps Mead	£456.00
27/02/2024	S Lee Garden Services - Hedge Cutting Foss Orchard Car Park	£252.00
27/02/2024	S A Robinson - Salary and Expenses	£320.19
26/03/2024	HMRC - PAYE	£266.40
26/03/2024	S A Robinson - Salary and Expenses	£306.22
26/03/2024	Bridport Citizen's Advice Bureau - Grant	£400.00
26/03/2024	Chideock Village Hall - Grant	£925.00
26/03/2024	Parochial Church Council of Chideock - Grant	£1,000.00
26/03/2024	Winniford River Action Group - Grant	£1,000.00

## Receipts and Payments in the year 1 April 2023 – 31 March 2024.

	2023-2024	2022-2023	Difference
<b>Receipts</b>			
Precept	16,752.00	16,464.00	288.00
Interest	507.61	249.58	258.03
Vat Refund	1,184.71	1,152.57	32.14
Rent for Flow Meter	187.18	140.00	47.18
SWARCO Charing Point Rent	-	833.34	(833.34)
Foss Orchard Car Park - Tickets and Season Tickets	846.40	977.05	(130.65)
Donation from Chideock Mini Fete	43.80	56.40	(12.60)
Friends of Clapps Mead - grant for trampoline	4218.75	125.00	4,093.75
<b>Total Receipts</b>	<b>23,740.45</b>	<b>19,997.94</b>	<b>625.35</b>
Carried forward from previous year	<b>57,345.26</b>	<b>51,834.52</b>	<b>5,510.74</b>
<b>Payments</b>			
Salaries (Gross)	5,268.50	4,127.40	1,141.10
Councillor and Clerks Travel	72.54	89.90	(17.36)
Clerk's Office Allowance	84.00	78.00	6.00
Postage / Phone	22.00	27.72	(5.72)
Stationery	-	16.80	(16.80)
Training	223.38	195.00	28.38
Audit (Internal & External)	120.00	60.00	60.00
Insurance	589.37	557.25	32.12
Hall Hire	316.00	246.00	70.00
Subscriptions	270.77	260.02	10.75
ROSPA Safety Inspection of Playing Field and Equipment	142.50	190.00	(47.50)
General Playing Field Maintenance	3,508.49	3,270.50	237.99
New Goal Posts and Nets	1,406.16	-	1,406.16
Clapp's Mead Grass Cutting (Play Area and Field)	1,080.00	1,620.00	(540.00)
Cemetery Grass and Hedge Cutting Grant	700.00	675.00	25.00
Bridport CAB Grant	400.00	200.00	200.00
Chideock News Grant	-	700.00	(700.00)
St Giles of Chideock Parochial Church Council	1,000.00	-	1,000.00
Village Hall Maintenance Grant	925.00	700.00	225.00
Winniford River Action Group Grant 2022-2023	1,000.00	-	1,000.00
Winniford River Action Group Grant 2023-2024	1,000.00	-	1,000.00
Friends of Clapps Mead - grant for children's entertainer at Fate	155.00	-	155.00
Friends of Clapp's Mead - refund of VAT	-	268.63	(268.63)
Foss Orchard Car Park Maintenance	389.82	626.93	(237.11)
Bus Shelter Cleaning	200.00	160.00	40.00
Remembrance Day Wreath	-	25.00	(25.00)
Contribution to Bridport Local Area Partnership	70.91	68.91	2.00
"On the beach" stickers for DCC no dogs signs	-	36.00	(36.00)
Pollution Warning Signs	178.80	-	178.80
Dorset Highways	-	288.14	(288.14)
<b>Total Payments</b>	<b>19,123.24</b>	<b>14,487.20</b>	<b>4,636.04</b>
<b>Balance of accounts = Income + Carried Forward - Payments</b>	<b>61,962.47</b>	<b>57,345.26</b>	<b>4,617.21</b>

	<b>2023-2024</b>	<b>2022-2023</b>	<b>Difference</b>
<b>Community Fund</b>	5,228.39	4,927.85	300.54
<b>Clapp's Mead Reserve Fund</b>	7,165.17	3,057.87	4,107.30
<b>Foss Orchard Car Park Maintenance Fund</b>	17,955.29	16,963.89	991.40
<b>Foss Orchard River Bank Fund</b>	13,384.15	12,967.48	416.67
<b>Total Reserves excluding the above</b>	18,229.47	19,428.17	(1,198.70)
<b>Total funds</b>	<b>61,962.47</b>	<b>57,345.26</b>	4,617.21

<b>Reserve Breakdown</b>			
<b>Restricted Reserves by Budget Item</b>			
	<b>2023-2024</b>	<b>2022-2023</b>	<b>Difference</b>
Adverts	-	80.00	(80.00)
All Weather Footpath	200.00	200.00	-
Mill Lane (Bridleway 18)	-	120.70	(120.70)
Training	320.00	320.00	-
Playing Field Maintenance	-	-	-
Flood / Winter Maintenance	536.81	336.81	200.00
Village Clock Service Contract	928.40	678.40	250.00
Highways Contingency	1,211.86	1,211.86	-
Recharge of Parish Elections	3,683.45	3,183.45	500.00
Fingerpost Renovations	800.00	800.00	-
S106 - BW18 and FP18	1,578.14	1,457.44	120.70
General Contingency	4,252.59	4,735.00	(482.41)
Insurance Excess	250.00	250.00	-
Clerk's Salary Contingency	1,826.12	2,000.00	(173.88)
War Memorial Maintenance	1,000.00	750.00	250.00
Held for the Winniford River Action Group	-	1,000.00	(1,000.00)
<b>Total Restricted Reserve</b>	<b>16,587.37</b>	<b>17,123.66</b>	(536.29)