

DEWLISH PARISH COUNCIL

C/O WARDON HILL FARM, LONG ASH LANE, DORCHESTER, DORSET, DT2 9PW

CLERK: MRS AMANDA CROCKER

TEL: (01935) 93454

E-MAIL Dewlish@dorset-aptc.gov.uk

7th May 2024

Dear Councillor

You are hereby summoned to attend the Annual Meeting of the Parish Council on **Monday 13th May 2024** at Dewlish Village Hall, commencing immediately upon completion of the Annual Parish Meeting at 7.30pm.

Amanda Crocker

Clerk to the Parish Council

AGENDA

1. To receive apologies for absence
2. To receive declarations of interest
3. Elections:
 - Chairman
 - Vice Chairman
 - Councillor Responsibilities
4. To receive the Dorset Councillor's Report
5. To confirm the minutes of the meeting held on 22nd April 2024
6. Matters arising from those minutes, for report only
7. To receive declarations of interest in accordance with S94 of the LGA 1972 and review dispensations received
8. To review and agree Policies
 - (a) To confirm the Standing Orders and Financial Regulations
 - (b) To confirm the Asset Register
 - (c) To review and confirm policies and procedures
 - (d) To confirm the insurance for the coming year – 3 year LTA expires 5th June 2025
9. Finance
 - (a) To approve monthly expenditure
 - (b) To accept the reconciliation of accounts and position against budget for April 24
 - (c) To agree the Certificate of Exemption for the year ended 31st March 2024
 - (d) To agree the Annual Governance Statement for the year ended 31st March 2024
 - (e) To agree the Annual Accounts for the year ended 31st March 2024
10. To receive reports on the following matters and agree actions:
 - (a) Planning & Housing – P/HOU/2024/02283 – 5 Milborne Wood Cottage
Form vehicular access
 - (b) Police, Traffic and Roads
 - (i) Police Report - attached
 - (c) Parish Amenities and Rights of Way
11. To agree the amended dates of the meetings for the coming year
12. To receive reports from Parish Councillors
13. To consider any correspondence received since the agenda was set
14. Items for the July agenda
15. Date of next meeting – 22nd July 2024

Item 8(b)

DEWLISH PARISH COUNCIL					
Asset Register March 2024					
	ITEM	No.	LOCATION	VALUE	TOTAL
	Stone Benches	Three	Village Green; Bridge; Chebbard Hill	£500.00 each	£3,000.00
	Wooden Benches	Three	War Memorial; Village Hall; Moats Cottage	£150.00 each	£2,200.00
	Flag Pole + flags	One	The Green	£193.92	£400.00
	Litter Bins	Four	Bridge; Village Green x2; Cross Roads	£150.00 each	£800.00
	Defibrillators	Two	Royal Oak; Moats	£1,500.00 each	£3,000.00
	Picnic bench	One	Village green	£150.00	£950.00
	Bus Shelter	One	Cross Roads	£5,000.00	£25,000.00
	Fencing	One	Cross Roads	£200.00	£1,500.00
	War Memorial	One	Cross Roads	£10,000.00	£22,000.00
Nov'19	Salt bins	Two	Pound Lane, Cross Road	£225.50	£450.00
Dec'19	Notice Board	Two	Village Hall		£800.00
			Telephone kiosk		£1,750.00
14.04.23	Grit bins	Two		£228.20	£456.40
16.04.23	Flag Pole	One	Cross Roads	£168.00	£168.00
			Total		£62,474.40

Item 9 (a)

Payments Requested - May 2024

Date	Payee	Comments	Folio	Precept £
16.04.24	Simon Munnings Planning	Advise & assistance with Land Registry	BACS034	480.00
02.05.24	Gallagher	Insurance renewal for ye 05.06.25	BACS035	721.65
06.05.24	Mth2	A Crocker May 24 wages	BACS036	231.92
06.05.24	HMRC	May 2024 PAYE	BACS037	40.60
Total amount requested				1474.17

Item 9 (b)

Reconciliation of Accounts

Balance b/fwd		From 31.03.24		20355.27
Add:		Income year to date		3083.43
Less:		Expenditure to date		2058.41
Balance as at 30.04.24				21380.29
Funded by:				
Deposit account		00260298		3307.84
Current account		01230392		19546.62
				22854.46
Add:	Uncleared Income			
				0.00
Simon Munnings Planning				
16.04.24	Dorset	Advising re land registry	BACS034	480.00
		Insurance renewal 06.06.24 to		
		25.06.25	BACS035	721.65
02.05.24	Gallagher			
06.05.24	A Crocker	May 2024 salary + expenses	BACS036	231.92
06.05.24	HMRC	PAYE contribution May 2024	BACS037	40.60
				1474.17
Balance as at 30.04.24				21380.29
			Difference	0.00

Budget Monitoring for the year ended 31st March 2025

Description	2024/25 Budget	Actual	Balance
Receipts			
Account Interest	75.00	20.93	(54.07)
Precept	6,125.00	3,062.50	(3,062.50)
CIL receipts		0.00	0.00
Misc income		0.00	0.00
VAT refunded		0.00	0.00
Total receipts	6,200.00	3,083.43	(3,116.57)
			0.00
Payments			
DAPTC Subs. + other subs	100.00	159.34	(59.34)
Insurance	730.00	721.65	8.35
Training	50.00	35.00	15.00
Wages - Clerk	2,795.00	405.00	2,390.00
Clerk Expenses - mileage	50.00	30.69	19.31
Office costs	150.00	19.81	130.19
Stationery & postage	50.00	4.60	45.40
Computer costs- web hosting	145.00	0.00	145.00
Telephones		50.76	(50.76)
Venue hire	200.00	0.00	200.00
Grass cutting	250.00	0.00	250.00
Audit fees	70.00	0.00	70.00
Honorarium	50.00	0.00	50.00
Defib Maintenance	130.00	0.00	130.00
Contingencies	100.00	57.60	42.40
Election costs	50.00		50.00
Grants	500.00	0.00	500.00
Bridge upgrade		570.00	(570.00)
Asset maintenance	700.00	0.00	700.00
VAT		3.96	(3.96)
Total payments	0.00	6,120.00	2,058.41
			4,061.59
			0.00
Balance b/fwd from 31.03.24	20,355.27		Monies held in bank
Income to date	3083.43	23,438.70	22,854.46
Earmarked Reserves			
Election costs	450.00		Add:
Training	115.00		Income not cleared
Venue hire	400.00		Less:
Grass cutting	500.00		
Audit fee	145.00		
Telephone box maintenance	200.00		Cheques not cleared
Upgrade of The Green	4,430.00		(1,474.17)
CIL receipts	2,390.01		
General asset maintenance	1,758.34	10,388.35	Earmarked funds
Expenses for current year to date	2,058.41		(10,388.35)
		<u>2,058.41</u>	
Balance available not yet committed	10,991.94		General Reserve
			10,991.94

Dorchester Rural East Neighbourhood Policing Team Crime Report

APRIL 2024

Dear Councillors,

Below is a breakdown of crimes/incidents that have occurred in your areas during the month of July.

N.B. Any crimes/incidents of a sensitive nature are not in this report, e.g., of a personal nature or which may identify individuals.

- We continue to patrol all areas and are using social media to keep members of the public apprised of our actions.

Dorchester NPT website address is [Dorchester | Your area | Dorset Police | Dorset Police](#)

Our Face Book Page address is: www.facebook.com/DorchesterPolice/

Our Twitter Page is: <https://twitter.com/DorchesterPolice>

Our Instagram Page is: <https://www.instagram.com/dorchesterpolice/>

Dorset Alert messaging system registration to receive messages is:

<https://www.dorsetalert.co.uk/pages/2451/1/Register.html>

Contacting Dorset Police (non-emergency)

Do it Online: [Contact us | Dorset Police](#)

Telephone: 101 **(Calls to the 101 non-emergency number from both landlines and mobiles are free)*

Message an officer:

To report information to the police with 100% anonymity, contact the independent charity Crimestoppers online at www.crimestoppers-uk.org or call Freephone 0800 555 111

DFCA

Broadmayne Parish Council:

19/04/2024 Broadmayne Vehicle tampered with, no criminal damage, nothing stolen.

Knightsford Parish Council (Tincton/West Knighton/West Stafford/Woodsford):

No Reports

DFCB

Crossways Parish Council:

08/04/2024 Crossways – children found in empty property.

11/04/2024 Crossways – dog attack – no injury

16/04/2024 Crossways – attempt theft to van – offenders run off when alarm sounded.

18/04/2024 Warmwell – dwelling burglary – theft of copper pipe

19/04/2024 Warmwell – Cash stolen from arcade machine.

26/04/2024 Crossways – Break to Garage – not connected directly to property – Royal Doulton China stolen.

29/04/2024 Moigne Combe – attempted theft from sheds

Osmington Parish Council:

04/04/2024 Osmington – Theft of Parcel

09/04/2024 Osmington - Criminal Damage to outbuilding and graffiti on caravan.

15/04/2024 Osmington – Criminal Damage to Speed Device and Solar panel

30/04/2024 Osmington – Shed broken into - no

Owermoigne Parish Council:

15/04/2024 Owermoigne – dog bite to human

DFCC

Cheselbourne Parish Council:

No Reports

Dewlish Parish Council:

No Reports

Puddletown/Tolpuddle/Athelhampton/Burleston Parish Council:

17/04/2024 Puddletown – theft of number plates

DFCD

Buckland Newton Parish Council:

No Reports

Melcombe Bingham Parish Council:

No Reports

Piddle Valley Parish Council:

09/04/2024 Piddletrenthide – 2 young males climbing over a tractor in farm outbuilding.

19/04/2024 Piddlehinton – 6 CCTV cameras angle grinded off poles.

Other

The scheduled Contact Points are:

9th May 2024 Piddtrentnhide Village Shop 10:30 – 11:30

10th May 2024 Crossways – Village Hall – Oddfellows Coffee Morning 11:00 – 12:00

20th June 2024 Crossways Premier Stores 08:30 – 09:30

A Community Contact Point is a pop-up event where you can speak to me to discuss an issue and receive crime prevention advice. You can also report a crime (incident) or discuss any issues affecting you or your community.

This is a drop-in style event with no need to make an appointment.

There may be additional Community Contact Points over the next three months. Community Contact Points will be advertised by Dorchester Police on the Dorset Police website and the Dorchester Police Facebook Page.

Regards

PCSO 6500 Alison Donnison

Dorchester East Rural Neighbourhood Policing Team

DEWLISH PARISH COUNCIL

Proposed meeting dates for 2024-2025

All meetings are held at Dewlish Village Hall, on the 4th Monday of each month and begin at 7.30pm

2024

May 13th Following elections on 2nd May Parish Council AGM

July 22nd

August No meeting

September 23rd

November 25th

December No meeting

2025

January 27th

March 24th