

	<p>Clerk to approach a parishioner who may be prepared to undertake the internal audit this year, following the retirement of Gerry Holdstock.</p> <p>5. GRASS CUTTING Confirmation of references and appointment of contractor for new season's grass cutting. (Item discussed before item 3) Milborne Port Parish Council were approached for a reference for the proposed new contractor and confirmation was also received from the contractor that a site visit had taken place and prices would remain the same for the next 2 years with a 2.5% increase in the third year. This will be grass cutting in the churchyard, cemetery, 'Pound', play area and the area of grass in Brimble Cottages below the play area. Informal agreement had already been made to accept this contractor subject to satisfactory responses as above, as his prices represent a substantial saving. R. Paull proposed to confirm acceptance of Halcyon Landscapes, seconded by M. Litchfield. Thanks to be sent to Mr. Cosh for all his hard work.</p>	<p>hand delivered 7.2.2019</p> <p>Letter sent to Mr. Cosh with thanks and regrets.</p> <p>Contract signed by Halcyon Landscapes</p> <p>NDDC notified of prices</p>																																	
130.e	<p>STATE OF FINANCES AND APPROVAL OF CHEQUES</p> <p>STATE OF FINANCES AS AT 28th January 2019</p> <table border="1" data-bbox="308 869 1273 1021"> <tr> <td>CURRENT</td> <td>£ 8354 84</td> <td></td> </tr> <tr> <td>DEPOSIT</td> <td>£ 1883 35</td> <td></td> </tr> <tr> <td>TOTAL CURRENT ACCOUNT BALANCE</td> <td></td> <td>£ 10,238 19</td> </tr> </table> <p>CHEQUES SIGNED SINCE THE LAST MEETING</p> <table border="1" data-bbox="308 1093 1273 1205"> <tr> <td>Cheque no 952</td> <td>HMRC re Clerk's PAYE</td> <td>100 00</td> </tr> <tr> <td>Cheque no 953</td> <td>A G Tree Services – tree surgery in churchyard</td> <td>420 00</td> </tr> </table> <p>CHEQUES TO APPROVE AT THE MEETING</p> <table border="1" data-bbox="308 1272 1273 1384"> <tr> <td>Cheque no 954</td> <td>Clerk quarterly salary (3)</td> <td>400 00</td> </tr> <tr> <td>Cheque no 955</td> <td>Village Hall Annual Donation</td> <td>200 00</td> </tr> </table> <p>Approved: Proposed R. Paull, Seconded O. Simon</p> <p>TOTAL FUNDS RAISED TOWARDS DEFIBRILLATOR AND INCLUDED IN ABOVE CURRENT BANK BALANCE</p> <table border="1" data-bbox="308 1496 1241 1821"> <tr> <td>Private donations</td> <td>785 00</td> </tr> <tr> <td>Proceeds from Garden Club Auction 2018</td> <td>80 00</td> </tr> <tr> <td>Proceeds from John Kirkpatrick concert 14/9/18</td> <td>50 00</td> </tr> <tr> <td>Cash proceeds from pub quizzes 15/7/2018, 19/8/2018, 16/9/2018</td> <td>73 00</td> </tr> <tr> <td>Big Breakfast Proceeds 20.10.2018</td> <td>870 78</td> </tr> <tr> <td>Total</td> <td>£ 1,858 78</td> </tr> </table>	CURRENT	£ 8354 84		DEPOSIT	£ 1883 35		TOTAL CURRENT ACCOUNT BALANCE		£ 10,238 19	Cheque no 952	HMRC re Clerk's PAYE	100 00	Cheque no 953	A G Tree Services – tree surgery in churchyard	420 00	Cheque no 954	Clerk quarterly salary (3)	400 00	Cheque no 955	Village Hall Annual Donation	200 00	Private donations	785 00	Proceeds from Garden Club Auction 2018	80 00	Proceeds from John Kirkpatrick concert 14/9/18	50 00	Cash proceeds from pub quizzes 15/7/2018, 19/8/2018, 16/9/2018	73 00	Big Breakfast Proceeds 20.10.2018	870 78	Total	£ 1,858 78	
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	<p>Circulated e-mail</p> <p>5.11.2018 Halcyon Landscapes replying to requests for clarification raised at meeting on 30.10.2018</p> <p>13.11.2018 Minutes of last DAPTC Area Meeting in Stalbridge. Good report re police presentation.</p> <p>22.11.2018 Let's talk libraries</p> <p>01.12.2018 Graham Carr-Jones Road works report for North Dorset</p> <p>10.12.2018 DAPTC Information re subscriptions for 2019/2020</p> <p>17.12.2018 Jean Marshall Head of Planning re responses to planning</p> <p>18.12.2018 Louise Goldsmith re Parish Precepts</p> <p>20.12.2018 New arrangements for grit ordering</p> <p>S137 details and Data Protection Legal Briefing (printed for reference)</p> <p>11.012018 Election information</p> <p>23.01.2019 DAPTC Newsletter Training/LGR/Changes to executive committee</p> <p>23.01.2019 Melbury Hollow update</p> <p>POST</p> <p>25.01.2019 Letter from Dorset Lengthsman Guy Guilding offering services.</p> <p>November Clerks and Councils Direct Magazine</p> <p>January Clerks and Councils Direct Magazine</p> <p>05.11.2018 Thank you letter for £500 donation re tree surgery for churchyard from V. Taylor</p>	
130.g	<p><u>FOR FURTHER DISCUSSION OR NEXT AGENDA</u></p> <p><u>Silent Soldier.</u> Still in position and will remain until the grass cutting begins. Need to arrange storage – next agenda.</p> <p><u>Elections for Parish Councillors</u> to be held on May 2nd, 2019</p> <p><u>Road salt/grit</u> is being monitored; plenty in bin at present. Mr. Lane offered to put some on the road around 'Dark Hole Corner'.</p>	
130.h	<p><u>DATE OF NEXT MEETING</u></p> <p>To be Arranged</p>	
130.i	<p><u>TIME OF CLOSURE</u></p> <p>The meeting closed at 8.10 p.m.</p>	