

WIMBORNE MINSTER TOWN COUNCIL

MINUTES of a meeting of the **RESOURCES COMMITTEE** held on **TUESDAY 19 SEPTEMBER 2017** at 6.30 pm in the Committee Room, Town Hall, Wimborne Minster.

COMMITTEE MEMBERS PRESENT

Cllr Mrs K F Webb (Chairman)
Cllr R P Nunn (Vice-Chairman)
Cllr J Burden
Cllr Ms C L Butter
Cllr Mrs C A Chedgy

ALSO PRESENT

Cllr Mrs P A Hymers

COMMITTEE MEMBERS NOT PRESENT

Cllr Mrs S A Cook
Cllr W J Richmond
Cllr T F Wheeler – Ex-Officio – Chairman of the Council
Cllr R D Cook – Ex-Officio – Vice-Chairman of the Council

89 **SCHEDULE OF PAYMENTS**

The payments for September 2017 were approved and cheques / BACS form signed if required – see **Appendix A** to these Minutes.

90 **MONTHLY ACCOUNTS**

The Town Clerk submitted for information the monthly accounts for the period to the end of August 2017, a copy of which had been circulated to each Member and a copy of which appears as **Appendix B** to these Minutes in the Minute Book.

91 **THE SILENT SOLDIER CAMPAIGN**

The Town Clerk submitted an email dated 13 September 2017 from the Community Fundraiser (Dorset) of the Royal British Legion giving details of the Silent Soldier Campaign, a copy of which had been circulated to each Member and a copy of which appears as **Appendix C** to these Minutes in the Minute Book.

The Committee fully supported this campaign and considered whether two Silent Soldiers should be acquired, one for the centre of the Town and one for the east side.

RESOLVED that two Silent Soldiers be acquired from the Royal British Legion at a cost of £250 each and the Town Clerk seek the views of all Members of the Council as to where they each should be sited.

92

RADIO WIMBORNE – ‘SON ET LUMIERE’ SHOW

The Town Clerk submitted a letter dated September 2017 from Malcolm Angel seeking a contribution towards the cost of staging this event, a copy of which had been circulated to each Member and a copy of which appears as **Appendix D** to these Minutes in the Minute Book.

The Chairman advised the Committee that since the report had been circulated the BID had agreed to share the cost of this event on a fifty-fifty basis.

RESOLVED

- a) that a contribution of £1150 be made from the Events Fund towards this event;
- b) that the Town Clerk discuss with the Town Mayor the possible opportunity that this will present for a collection for his charities provided there is no conflict with or objection from The Minster.

93

EXCLUSION OF PRESS & PUBLIC

RESOLVED that in view of the confidential nature of the business about to be transacted, the press and public be excluded from the meeting.

94

CCTV

See Confidential Minute 94/374.

The meeting closed at 6.57 pm.

SignedDate.....
Town Mayor and Chairman of the Council

WIMBORNE MINSTER TOWN COUNCIL
RESOURCES COMMITTEE MEETING 19 SEPTEMBER 2017
SCHEDULE OF CHEQUES FOR APPROVAL

Pay Ref	Payment Date	Payee	Description	Amount
DD 1	01.10.17	East Dorset District Council	Business Rates - Town Hall - October 2017	664.00
DD 2	25.09.17	East Dorset District Council	Council Tax - Lodge - September 2017	235.00
# DD 6	25.08.17	Extra Energy Limited	Gas - Town Hall - 28.06.17-28.07.17 -- Final Invoice	39.10
DD 6	04.10.17	British Gas	Gas - Town Hall - 27.07.17 -- 14.09.17	15.56
# DD 8	19.08.17	Extra Energy Limited	Electricity - Redcotts Pavilion - 29.04.17-08.08.17	178.41
DD 10	18.09.17	Southern Electric	Electricity - Gazebo - 15.06.17-31.08.17	14.97
# DD 18	01.09.17	Water2Business	Sewerage - Redcotts Pavilion 11.01.17-14.07.17	220.80
DD 21	28.09.17	Public Works Loan Board	CCTV Loan 2	4281.14
DD 22	29.09.17	Public Works Loan Board	Town Hall Refurbishment Loan	5926.54
DD 23	02.10.17	Public Works Loan Board	Redcotts Lodge Loan	1031.48
DD 24	11.10.17	Public Works Loan Board	Redcotts New Storage & Toilets Loan	3445.59
DD 26	04.10.17	Public Works Loan Board	Redcotts New Play Area redevelopment Loan	3954.86
# SO 1	01.09.17	Wimborne Business Systems Ltd	Line Rental & Internet Services - July 2017	62.21
# DC 1	29.08.17	Asda Mobile	Groundsman's Mobile Top-up	20.00
# DC 2	06.09.17	Furniture@work	Aluminium Framed Noticeboard - Town Clerk's Office 180x120	67.20
DC 3	12.09.17	Dorset County Council	2xrolls of 25 Commercial Waste Sacks - Dog Bin Emptying	97.50
DC 4	13.09.17	British Gas	Gas - Redcotts Pavilion - 11.07.17 - 31.08.17	29.26
008819	19.09.17	Petty Cash	Imprest	98.15
008816	01.09.17	Ancient & Honorable Guild Town Criers (AHTGC)	Annual Membership 2017/18 - Town Crier - Mr Chris Brown	35.00
008820	19.09.17	BDO LLP	External Audit 2016/17	1200.00
008821	19.09.17	Brandon Hire Ltd	3.5m Anti-Climb Fence Panel - Redcotts Sundial Installation	89.14
# 008809	16.08.17	Davids Of Wimborne	Flat Roof Repairs - Town Hall Reception	780.00
# 008812	23.08.17	ICCM (Institute of Cemetery & Cremation Management)	Management of Memorials Workshop - Karen St Clair	156.00 *
# 008811	23.08.17	Ironwork of Dsitinction Limited	Cemetery Gates - Balancing Payment	1550.00 *
008822	19.09.17	JL Angus	Retaining Wall & Works - Blind Lane Entrance - Redcotts Rec Gd	3450.00
# 008813	24.08.17	Mr L M Read	Remove Old & Install New Engine - Toro Grandstand Mower	123.75
008823	19.09.17	The Loyal Company of Town Criers	Annual Subscription - Town Crier - Mr Chris Brown	35.00
008824	19.09.17	M B Wilkes Ltd	Top Soil - Wimborne Cemetery	98.14 *
# 008815	31.08.17	Mr P Milton - P Milton Decorators	Painting - Town Hall Offices x2 & Kitchen & Toilets x2	855.00
# 008808	15.08.17	Wimborne BID Ltd	Town Centre Maintenance 11.07.17-10.08.17	225.00
008818	12.09.17	War On Waste Limited	Wheeie Bin Emptying - August 2017	167.40
			Additonal Charge - Exceeded Weight Allowance	14.28
BACS	22.09.17	ACE Office Environments	Mini Date Stamp, Paper & Year Planner 2018 x2	42.05
BACS	22.09.17	Arco Ltd	Groundstaff Clothing & Padlocks	139.80
			Cemetery Groundstaff Clothing & Safety Boots	141.51 *
BACS	22.09.17	Consortium	Consumables	29.32
BACS	22.09.17	Custom Security	CCTV Repairs - Call Out - CCTV PC	90.00
			Town Hall Fire Alarm Annual Maintenance Contract 2017/18	630.00

BACS	22.09.17	Dantek Environmental Services (UK) Ltd	Legionella Testing - Redcotts Pavilion - July 2017	125.26
BACS	22.09.17	Jewson Limited	Consumables	16.90
			Box of 200 5.0 x 40mm Screws	15.35
			Carriage Bolts & Nuts	19.50
BACS	22.09.17	Lisa Dukes	Cleaning - Town Hall & Offices 11.07.17-12.09.17	190.00
BACS	22.09.17	RJS Window Cleaning	Cleaning Bus Shelters - Leigh Road & St John's Hill - July 2017	52.80
BACS	22.09.17	TradeUK (Screwfix)	Light Bulbs x3 & Toilet Seat	17.88
BACS	22.09.17	Wimborne BID Ltd	Square Bookings Assistance August 2017	314.50
BACS	22.09.17	WP Group	500L Red Diesel	356.74
BACS	22.09.17	Salaries	Salaries (Town Council & Cemetery Staff)	10305.73
BACS	22.09.17	Inland Revenue	Tax & NIC	2609.94
BACS	22.09.17	Dorset County Pension Fund	Superannuation	2936.87
		Total		47192.63

- denotes already on SAGE * To be recharged to the Cemetery

Date: 13/09/2017

Time: 09:30:16

WIMBORNE MINSTER TOWN COUNCIL

Appendix B

Profit and Loss

From: Month 5, August 2017

To: Month 5, August 2017

Chart of Accounts:

WIMBORNE COUNCIL ACCOUNTS

	<u>Period</u>	<u>Year to Date</u>	
Income			
Precept	0.00	176,250.00	
EDDC Maintenance Contribution	0.00	182.03	
Admin	5.92	(107.53)	
Town Hall	1,140.82	7,147.44	
General Recreation	563.33	2,552.65	
Redcotts	0.00	9,215.14	
Leigh Park Playing Fields	0.00	187.38	
EDDC Loan Contributions	7,476.57	14,856.32	
Cemetery Salaries Reimbursement	6,918.70	28,115.76	
Cemetery Miscellaneous Expenses	0.00	2,826.81	
BID Payments Assistance	46.10	230.50	
		16,151.44	241,456.50
Expenditure			
Town Hall	9,486.36	17,324.67	
Grants,Donation, Subs & Conts	0.00	35,579.75	
Planning & Environment	231.50	1,660.00	
Buildings & Premises	2,818.00	19,353.22	
General Recreation	6,131.16	34,489.21	
Redcotts	689.05	6,513.78	
Assets Replacement	1,514.33	1,809.33	
		20,870.40	116,729.96
Gross Profit/(Loss):		<u>(4,718.96)</u>	<u>124,726.54</u>
Overheads			
Admin	7,830.65	41,749.01	
Mayoral & Civic	0.00	4,269.99	
Cemetery Salaries	6,918.70	28,115.76	
Cemetery Miscellaneous Expenses	1,686.60	4,513.41	
		16,435.95	78,648.17
Net Profit/(Loss):		<u>(21,154.91)</u>	<u>46,078.37</u>

Balance Sheet

From: Month 5, August 2017

To: Month 5, August 2017

Chart of Accounts:

WIMBORNE COUNCIL ACCOUNTS

	<u>Period</u>	<u>Year to Date</u>	
Current Assets			
Bank Current Account	(8,646.69)	(2,293.03)	
Nationwide Business Bond	0.00	51,416.96	
Capital Reserve Account	(16,183.69)	267,061.37	
Petty Cash	0.00	350.00	
V. A. T	738.38	989.59	
Debtors Control Account	3,401.74	15,212.93	
		(20,690.26)	332,737.82
Current Liabilities			
Receipts in Advance	0.00	1,025.01	
		0.00	1,025.01
Current Assets less Current Liabilities:		(20,690.26)	331,712.81
Total Assets less Current Liabilities:		(20,690.26)	331,712.81
Financed By			
General Fund	0.00	112,998.29	
Fund - Twn Hall/Refurb 6446	0.00	29,657.57	
Fund - Buildings 6447	0.00	20,662.89	
Fund - Redcotts Lodge6452	0.00	1,524.17	
Fund - Marriage Venue Licence5628	0.00	970.00	
Fund - Election Exps 5412	0.00	9,227.99	
Fund - Resources Asset 6501&5413	0.00	8,278.95	
Fund - Traff Order/Signs	0.00	2,609.00	
Fund - Contract Work (Rec) 6668	0.00	2,785.64	
Fund - Planting 6663	0.00	894.90	
Fund - Street Lighting	0.00	640.00	
Fund - Mayor's Charities	4.70	204.71	
Fund - Recreation Asset 6502	0.00	16,118.72	
Fund - Legal Expenses	0.00	661.00	
Fund - Car Park/ Footpath 6665	0.00	919.14	
Fund - WBC Cap/ Renewal3072	0.00	3,143.00	
Fund - C.C.T.V. 6500	0.00	54,868.35	
Fund - Town Crier	0.00	334.15	
Fund - Town Centre - Future Enhancements	0.00	5,441.19	
Fund - Mega Van 6671	0.00	500.00	
Fund - Youth Cafe	459.95	4,669.00	
Fund - Gunstone Trust	0.00	8,525.78	
P & L Account	(21,154.91)	46,078.37	
		(20,690.26)	331,712.81

Wimborne Minster Town Council
Budget Expenses Vs Actuals with Variances

Aug-17

Acc Ref	Name	Balance YTD	Annual Budget	Variance
5402	ADMIN - Bank Charge	133.00	350.00	217.00
5403	ADMIN - Telephone & Internet	374.12	930.00	555.88
5404	ADMIN - Salaries Office Staff	24,280.33	60,000.00	35,719.67
5405	ADMIN - Superannuation Contributions	2,998.99	6,000.00	3,001.01
5406	ADMIN - Gen Office Expenses	356.57	3,000.00	2,643.43
5407	ADMIN - Training	14.89	300.00	285.11
5408	ADMIN - Postage	114.61	400.00	285.39
5409	ADMIN - Photocopier	279.98	1,270.00	990.02
5410	ADMIN - Insurance	9,684.41	9,300.00	-384.41
5411	ADMIN - Legal Expenses	0.00	200.00	200.00
5412	ADMIN - Election Exps	0.00	0.00	0.00
5413	ADMIN - Cap Office Equipment	60.82	200.00	139.18
5414	ADMIN - Refreshments	12.24	20.00	7.76
5415	ADMIN - Travel	49.26	280.00	230.74
5417	ADMIN - Advertising	30.00	500.00	470.00
5418	ADMIN - Compostable Bin Liners	44.00	50.00	6.00
5420	ADMIN - Membership of Outside Bodies	1,445.94	1,550.00	104.06
5421	ADMIN - Newsletter	0.00	1,000.00	1,000.00
5422	ADMIN - Public Relations	242.75	1,000.00	757.25
5462	ADMIN - Professional Fees	0.00	700.00	700.00
5463	ADMIN - Audit fees	460.80	2,000.00	1,539.20
5464	ADMIN - Square Bookings Assistance	1,113.84	3,000.00	1,886.16
5465	ADMIN - I.T. & Website	410.50	800.00	389.50
5466	ADMIN - Christmas Lighting/Stage & PA	0.00	11,700.00	11,700.00
5467	ADMIN - Cemetery Tax & NIC	4,909.95	0.00	-4,909.95
5468	ADMIN - Cemetery Salaries & Superannuation	23,205.81	0.00	-23,205.81
5469	ADMIN - Cemetery Misc Exp	4,513.41	0.00	-4,513.41
5613	T/HALL - Fire Alarm System Contract	0.00	525.00	525.00
5614	T/HALL - TIC Support	7,000.00	8,500.00	1,500.00
5615	T/HALL - Town Hall Boiler Maintenance	75.00	120.00	45.00
5616	T/HALL - Carpet Cleaning	0.00	400.00	400.00
5617	T/HALL - Heating Gas	336.51	1,000.00	663.49
5618	T/HALL - Electricity	206.53	920.00	713.47
5619	T/HALL - Sewerage/Water	163.28	1,000.00	836.72
5620	T/HALL - Business Rates	3,320.50	7,000.00	3,679.50
5621	T/HALL - Cleaning products/Waste Disp.	8.23	100.00	91.77
5622	T/HALL - Cleaning contract	250.00	2,000.00	1,750.00
5623	T/HALL - Civil Ceremony costs	278.81	1,500.00	1,221.19
5624	T/HALL - Minor Rep/Maintenance	1,529.91	2,100.00	570.09
5625	T/HALL - Honours Board	95.00	100.00	5.00
5626	T/HALL - Mortgage	4,060.90	4,061.00	0.10
5627	T/HALL - Equipment	0.00	200.00	200.00
5628	T/HALL - Marriage Licence Fund	0.00	500.00	500.00
5830	MAYORAL/CIV - Allowance	1,000.00	2,000.00	1,000.00
5833	MAYORAL/CIV - Regalia	0.00	100.00	100.00
5835	MAYORAL/CIV - Civic Fund	1,973.17	5,000.00	3,026.83
5839	MAYORAL/CIV - Wim Militia	365.00	800.00	435.00
5840	MAYORAL/CIV - Town Crier Subs/Comp	668.30	450.00	-218.30
5841	MAYORAL/CIV - Members Training	0.00	250.00	250.00
5842	MAYORAL/CIV - Members Travel	263.52	800.00	536.48
5843	MAYORAL/CIV - Remembrance Day Wreath	0.00	130.00	130.00
6040	GSL - Cemetery Precept	5,641.00	11,282.00	5,641.00
6045	GSL - Grants Contingency Fund	0.00	500.00	500.00
6046	GSL - BID Levy	213.75	250.00	36.25
6047	GSL - Annual Grants	25,725.00	25,725.00	0.00
6048	GSL - Wimborne Folk Festival	4,000.00	4,000.00	0.00
6050	GSL - Events Fund	0.00	5,000.00	5,000.00

Acc Ref	Name	Balance YTD	Annual Budget	Variance
6242	P&E - Devolution Community Fund	663.45	20,000.00	19,336.55
6245	P & E - Town Square	0.00	3,000.00	3,000.00
6265	P & E - Bus Shelter Exp	176.00	500.00	324.00
6269	P&E - Town Centre Maintenance	820.55	2,500.00	1,679.45
6446	BUILDING - T.Hall Refurb Fund	2,068.00	4,000.00	1,932.00
6447	BUILDING - Building Fund	3,569.32	4,000.00	430.68
6449	BUILDING - Leigh Park Com Centre Loan	7,476.57	15,000.00	7,523.43
6450	BUILDING - Gazebo	0.00	500.00	500.00
6452	BUILDING - Groundsman's Lodge	75.00	1,000.00	925.00
6453	BUILDING - Redcotts Lodge Loan	0.00	2,100.00	2,100.00
6455	BUILDING - T/Hall Development Loan	0.00	11,900.00	11,900.00
6456	BUILDING - Redcotts Storage/Toilet Loan	3,445.59	6,900.00	3,454.41
6470	C.C.T.V. - Maintenance	390.36	7,000.00	6,609.64
6471	C.C.T.V. - Loan Repayments	2,328.38	16,400.00	14,071.62
6473	C.C.T.V. - Wayleave Electric	0.00	0.00	0.00
6500	ASSETS - C.C.T.V. Asset	0.00	4,000.00	4,000.00
6501	ASSETS - Resources Asset	0.00	1,600.00	1,600.00
6502	ASSETS - Recreation Asset	1,809.33	5,000.00	3,190.67
6655	GEN.REC - Lighting	59.53	1,200.00	1,140.47
6656	GEN.REC - Training	0.00	450.00	450.00
6657	GEN.REC - Lodge C.Tax	687.77	1,200.00	512.23
6658	GEN.REC - Miscellaneous	814.95	3,500.00	2,685.05
6659	GEN.REC - Salaries	26,665.59	59,000.00	32,334.41
6660	GEN.REC - Repair/Renewal	1,673.78	3,500.00	1,826.22
6661	GEN.REC - Consumables	1,884.25	4,000.00	2,115.75
6663	GEN.REC - Planting Fund	0.00	200.00	200.00
6665	GEN.REC - Car Park/F.Path Fund	0.00	500.00	500.00
6666	GEN.REC - C.Mead/W.Bloom	90.00	200.00	110.00
6667	GEN.REC - Travel	56.70	200.00	143.30
6668	GEN.REC - Contract Work	120.00	3,000.00	2,880.00
6669	GEN REC - G'Mens Tools	0.00	250.00	250.00
6670	GEN REC - G'Mens PPE	144.64	300.00	155.36
6671	Gen Rec - Mega Van - Batteries	0.00	500.00	500.00
6672	Gen Rec - Mega Van Servicing	265.00	250.00	-15.00
6673	GEN.REC - Jubilee Garden	0.00	200.00	200.00
6674	GEN REC - Dog Waste Disposal	0.00	400.00	400.00
6676	GEN REC - General Waste Disposal	527.00	1,600.00	1,073.00
6677	GEN REC - Dog Control Contr	1,500.00	1,500.00	0.00
6678	GEN REC - STRI Membership	0.00	550.00	550.00
6700	LEIGH/PK - Play Area Fund	0.00	1,000.00	1,000.00
6816	R/COTTS - Toilets Air Freshener Contract	72.30	208.00	135.70
6817	R/COTTS - Pavilion Boiler Service Contract	0.00	300.00	300.00
6818	R/COTTS - Water/Sewerage	0.00	800.00	800.00
6870	R/COTTS - Football	120.00	100.00	-20.00
6871	R/COTTS - Bowling	475.94	1,500.00	1,024.06
6874	R/COTTS - Grass Tennis	0.00	100.00	100.00
6891	R/COTTS - Pavilion Gas	72.92	0.00	-72.92
6892	R/COTTS - Pavilion Services	504.73	2,800.00	2,295.27
6893	R/COTTS - Cleaner/ Maintenance	845.00	2,535.00	1,690.00
6894	R/COTTS - Pavilion Legionella Testing	518.78	1,215.00	696.22
6897	R/COTTS - Play Area Redevelopment Loan	3,954.86	7,910.00	3,955.14
6898	R/COTTS - Play Area Fund	0.00	1,000.00	1,000.00
		195,786.92	398,231.00	202,444.08

Aug-17				
Acc Ref	Name	Balance YTD	Annual Budget	Variance
3001	PRECEPT	176,250.00	352,500.00	176,250.00
3003	ADMIN - Interest Received	0.00	380.00	380.00
3005	ADMIN - Compostable bin liners	14.00	60.00	46.00
3006	ADMIN - Receipts Gen	0.25	0.00	-0.25
3010	ADMIN - EDDC Maintenance CCTV	182.03	3,150.00	2,967.97
3011	ADMIN - EDDC CCTV Loan 1 Contrib	3,526.72	3,527.00	0.28
3013	ADMIN - EDDC CCTV New Loan 2 Repayments	3,853.03	3,853.00	-0.03
3015	ADMIN - EDDC Leigh Park Com Centre Loan	7,476.57	14,953.00	7,476.43
3017	ADMIN - Cemetery Salaries & Superannuation	23,205.81	0.00	-23,205.81
3018	ADMIN - Cemetery Tax & NIC	4,909.95	0.00	-4,909.95
3019	ADMIN - Cemetery Salaries Administration	0.00	0.00	0.00
3020	ADMIN - BID Payments Assistance	230.50	0.00	-230.50
3021	ADMIN - Cemetery Misc Inc	2,826.81	0.00	-2,826.81
3024	T/HALL - Hire Council Chamber	237.49	750.00	512.51
3025	T/HALL - Marriage Receipts	3,608.32	3,500.00	-108.32
3026	T/HALL - Private Office Rental	1,750.00	3,628.00	1,878.00
3027	T/HALL - Hire Committee Room	1,551.63	3,300.00	1,748.37
3057	GEN REC - Lodge Rent	1,820.00	4,400.00	2,580.00
3058	GEN REC - Misc Income	66.00	50.00	-16.00
3059	GEN REC - Grounds Maintenance Contract	666.65	1,600.00	933.35
3070	R/COTTIS - Football	327.50	1,500.00	1,172.50
3071	R/COTTIS - Bowling	7,927.00	7,927.00	0.00
3072	R/COTTIS - WBC Cap/Renewal	508.00	508.00	0.00
3073	R/COTTIS - WBC Store Rent	200.00	200.00	0.00
3076	R/COTTIS - Changing Rooms	58.33	250.00	191.67
3077	R/COTTIS - Services Tennis	194.31	1,500.00	1,305.69
3081	L/PARK - Rugby Club Rent	0.00	4,750.00	4,750.00
3083	L/PARK - Rugby Club Insurance	0.00	350.00	350.00
3084	L/PARK - Rugby Waste Disposal	187.38	780.00	592.62
		<u>241,578.28</u>	<u>413,416.00</u>	<u>171,837.72</u>

Town Clerk

From: Wimborne Minster TC <office@wimborne.gov.uk>
Sent: 13 September 2017 09:34
To: 'Town Clerk'
Subject: FW: Silent Soldier Campaign
Attachments: How they can look.docx

From: Ian Jarvis [mailto:IJarvis@britishlegion.org.uk]
Sent: 12 September 2017 18:38
To: 'Wimborne Minster TC' <office@wimborne.gov.uk>
Subject: RE: Silent Soldier Campaign

Hi Genny

Thank you for your email and I apologise for the generic reply below but it does cover all the bases

Thank you for your interest in the Dorset Royal British Legion "Silent Soldier" concept which marks the sacrifice of those who fell in the four war years leading up to the Armistice in November 1918. Commemorative events will be held across the United Kingdom during 2018, 100 years after the end of the First World War, and you may wish to join Dorset RBL in remembering those who lost life and limb all those years ago. The original idea came from my colleague in Surrey who has since raised over £50,000 for our beneficiaries in that County with this scheme.

Dorset RBL therefore invites you to sponsor the SILENT SOLDIER seen in the photos on the enclosed flyer. Silent Soldiers will appear across Dorset as we commemorate the end of WW1. They will appear on buildings, and in gardens, fields, roundabouts and many other places. Companies, and individuals, can join the Nation in remembrance by displaying a Silent Soldier.

- Dorset RBL is sure that British communities will come together in all sorts of different ways to consider and remember the huge sacrifice that so many people made during those war years and the Silent Soldier will be Surrey's unique tribute – it refers to those who came home "silently", or did not come home at all.
- The Silent Soldier can be fixed to buildings and walls or stand upright, fixed to posts.

What are the benefits?

- First there are the motivational benefits for directors, managers and staff in knowing that they are advancing a charity which supports and benefits the members of the armed forces communities. You are giving them the security that is essential to them achieving a good quality of life.
- There are also tangible commercial benefits available when you decide to be corporate supporters. A visible link with a charity is a unique selling point that can be used to attract more people to your enterprise via your branches, newsletters, web pages and social media.
- In many current adverts companies are pledging support to prominent charities as corporate supporters and reaping the benefit of that link through increased business.
- A company supporting a charity should provide a positive dividend through new and repeat business from customers.
- Demand is already high for the Silent Soldier, to find out more and to reserve a Silent Soldier please do contact us on the numbers shown.

Dorset Royal British Legion invites you to be part of this once only opportunity to show respect: Display a Silent Soldier.


The cost for a name Silent Soldier is £250 of which the Poppy Appeal will receive £150. If you would like to proceed please let me know and I will place an order for you and also send over a donation request form and an indemnity form. Once payment has been received and the indemnity form returned the Soldier should be with you complete with fixings within 2 weeks.

Please let me know how you would like to proceed.

I look forward to hearing from you.

Regards Ian

Ian Jarvis (JJ)
Community Fundraiser (Dorset)


ijarvis@britishlegion.org.uk
Building 22, Stanley Barracks
Bovington
Dorset BH20 6JB

Poppy Appeal Organiser required in Crossways, could that be you?



www.britishlegion.org.uk

Twitter: @PoppyLegion

Facebook: OfficialPoppyLegion

Facebookhttps: <https://www.facebook.com/poppy.dorsetrbl?ref=bookmarks#!/poppy.dorsetrbl>

Registered Charity Number: 219279.

This message is confidential. It may also be privileged or otherwise protected by legal rules.

From: Wimborne Minster TC [<mailto:office@wimborne.gov.uk>]

Sent: Tuesday, September 12, 2017 1:06 PM

To: Ian Jarvis

Subject: Silent Soldier Campaign

Good afternoon Mr Jarvis,

Would you be able to provide me with further details regarding your Silent Soldier Campaign?

We are interested in participating but will need further details as to costs and/or sponsorship (and any other relevant information) before we go ahead.

Kind regards

Genny Singleton
Finance Administrator
Wimborne Minster Town Council
01202 881655 (Mon to Fri 9.00am – 1.00pm)



www.wimborne.gov.uk

For regular Town Council updates, please ask us to add you to our mailing list.

Malcolm Angel
Radio Wimborne
Allendale Centre
Wimborne
Sept 2017

Wimborne Minster Town Council

Dear Councillors

Radio Wimborne would like to put on the Christmas Son et Lumiere event again this year. It has proved very successful with the local community over the last 2 years.

The volunteers at Radio Wimborne put on the technical light and sound show but there are costs associated with the projector and the promotion of the event, so we therefore require financial support to make the event happen.

We would like to request that the Town Council covers the cost of the hire of the projector, which is £1300+VAT. The BID have also pledged to donate £1000. This will support all other costs and enable Radio Wimborne to ensure all technical equipment is sustainable so that we may put on more of these events on in the future.

This would be promoted as a town partnership event supported by the Town Council and the BID if you were minded to agree our request.

I look forward to hearing from you.

Kind Regards

Malcolm Angel

Director