

**WIMBORNE MINSTER TOWN COUNCIL**

**MINUTES** of a meeting of the **RESOURCES COMMITTEE** held on **TUESDAY 19 NOVEMBER 2019** at 6.30 pm in the Committee Room, Town Hall, Wimborne Minster.

**COMMITTEE MEMBERS PRESENT**

Cllr C A Chedgy (Chairman)  
Cllr D Burt  
Cllr L C Hinks  
Cllr M J Hopkins  
Cllr M Roe  
Cllr K F Webb – Ex-Officio – Vice-Chairman of the Council

**COMMITTEE MEMBERS NOT PRESENT**

Cllr C L Butter (Vice-Chairman)  
Cllr F Shirley  
Cllr M R Tidd  
Cllr S K Bartlett – Ex-Officio – Chairman of the Council

**OFFICER PRESENT**

Town Clerk

**159** **SCHEDULE OF PAYMENTS**

The payments for November 2019 were approved – see **Appendix A** to these Minutes.

**160** **MONTHLY ACCOUNTS**

The Town Clerk submitted for information the monthly accounts for the period to the end of October 2019, 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.

**161** **HISTORIC WIMBORNE MINSTER DOCUMENT AT AUCTION**

The Town Clerk submitted an email dated 12 November 2019 from Dorset History Centre's Service Manager for Archives to the Chairman of the Council, 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.

Resources Committee – 19 November 2019

In the email, the Service Manager asked whether the Town Council would be prepared to support financially, the acquisition by auction, of this historic document. Bids in the region of £750 were expected.

The Chairman had made additional enquiries of the Service Manager, particularly as to the vendor. This item was being sold as part of the estate of an antiquarian collector who was not connected to Wimborne Minster.

The Chairman also asked the Committee to be mindful of the Town Council's priorities before making a decision on this matter. Although one of the priorities: 'Recreation, Culture and Heritage' indicated that the Town Council would support heritage projects, the connection with this priority, as currently worded, was tenuous in this case. Members believed that the Town Council should be helping to save the Town's heritage when the opportunity arose and that perhaps the wording of the priority should be expanded to provide for supporting this type of project.

**RESOLVED that a contribution of £500 be made from the Civic Fund towards a bid by Dorset History Centre for this document.**

The meeting closed at 6.45 pm.

Signed .....Date.....  
Town Mayor and Chairman of the Council

## WIMBORNE MINSTER TOWN COUNCIL

## RESOURCES COMMITTEE MEETING 19 NOVEMBER 2019

## SCHEDULE OF PAYMENTS FOR APPROVAL

Pay Ref	Payment Date	Payee	Description	Amount
DD 1	01.12.19	Dorset Council	Business Rates - Town Hall - December 2019	1157.00
DD 2	25.11.19	Dorset Council	Council Tax - Redcofts Lodge - November 2019	253.00
DD 3	14.12.19	Siemens Financial Services	Photocopier Lease	335.97
# DD 11	19.10.19	Southern Electric	Electricity - Recreation Ground Lighting - 03.09.19 - 01.10.19	25.06
DD 11	21.11.19	Southern Electric	Electricity - Recreation Ground Lighting - 02.10.19 - 01.11.19	26.28
DD 12	18.11.19	Southern Electric	Electricity - CCTV Poles - 02.10.19 - 01.11.19	43.26
DD 27	09.11.19	O2 Mobile	Cemetery & Groundsmen's Mobiles 26.10.19 - 25.11.19*	60.26
DD 28	14.11.19	SAGE UK	SAGE 50 Cloud Subscription 01.11.19 - 30.11.19	43.60
DD 29	14.11.19	Rejuvenate IT Ltd	Service Charges & Outbound Call Charges - October 2019	87.71
# DC 2	23.10.19	Dorset Council - DWP	2 x Rolls Commercial Waste Sacks - Dog Waste Collections	105.00
# DC 3	24.10.19	Amazon.co.uk	FireAngel Carbon Monoxide Detectors x2 - Town Hall Boilers	34.24
# DC 4	24.10.19	Amazon.co.uk	Master Lock Key Safe	11.11
# DC 5	24.10.19	Vanessa Treasure	20 Black Armbands	160.14
BACS	31.10.19	Reeves Roofing	Repairs - Reception Roof	702.00
BACS	13.11.19	SLCC Enterprises	CILCA Fees - Assistant Town Clerk	350.00
BACS	13.11.19	Walford Mill Education Trust	Grant Aid 2019-20	3000.00
BACS	15.11.19	Dorset Council	RD007 Magnetic Signs - Temporary Road Closure Street Signs	112.98
BACS	15.11.19	Ecoclean Services Ltd	13 x Cleaning Public Toilets - October 2019	234.00
			4 x Cleaning Redcofts Changing Rooms - October 2019	96.00
BACS	15.11.19	LITE Ltd	Town Centre Bunting Removal - 1010m	1969.50
			Christmas Lighting Scheme 2019 - Pye Corner & Victoria Road	1034.40
BACS	15.11.19	Wimborne RBL Poppy Appeal	Donation - Mayoral Wreath - Remembrance Day	50.00
BACS	15.11.19	War On Waste Ltd	Wheelie Bin Emptying - October 2019	177.66
			Excess Weight Charges - October 2019	15.04
BACS	15.11.19	Avoncrop Amenity Products Ltd	Bar 50 SOS - Grass Seed - Wimborne Cemetery**	108.00
BACS	14.11.19	Guardall Security Systems	Annual Maintenance Check - Intruder Alarm - Wimborne Cemetery**	70.80
BACS	22.11.19	Salaries	Salaries (Town Council & Cemetery Staff)	14391.33
BACS	22.11.19	Inland Revenue	Tax & NIC	4393.31
BACS	22.11.19	Dorset County Pension Fund	Superannuation	111.90
BACS	22.11.19	Accolade Building Care Ltd	Annual Boiler Service & GSC - Committee Room & Council Chamber	168.72
BACS	22.11.19	ACE Office Environments	Office Stationery	74.38
BACS	22.11.19	Richard Broadway (Broadway Design)	Christmas Switch-On - Design & Print 250 x A5 Flyers, 50 x A4 & 1x A3 Posters	116.20
			Design & Print 150 x Mayoral Christmas Cards & Envelopes	164.98
BACS	22.11.19	C&O Tractors Ltd	2 x Tommy Screws - Hedgecutter Consumables	8.23

BACS	22.11.19	Dantek Environmental Services Ltd	Legionella Testing - Redcotts Pavilion - October 2019	129.19
BACS	22.11.19	Jenna Milton	Cleaning Town Hall - 21.10.19 - 17.11.19	195.00
BACS	22.11.19	Jewson Ltd	Cuprinol Less Mess Fence Care - 5L x 2	25.34
			45 Sheets - Marine Grade Ply 2440 x 1220 x 12	2257.20
BACS	22.11.19	LITE Ltd	50% - Christmas Lighting Scheme 2019 - Main Display	11133.60
BACS	22.11.19	The Loyal Company Of Town Criers	Annual Subscription - Mr Chris Brown	35.00
BACS	22.11.19	Mega Vans FTS LTD	Annual Software Service Update	300.00
BACS	22.11.19	The Minster Press	Printing - 500 x 8pp Remembrance Day - Order of Service	149.00
BACS	22.11.19	Real World Services Ltd	2 x Road Marshall - Remembrance Day Road Closures	140.40
BACS	22.11.19	RJS Cleaning Management Ltd	Cleaning Bus Shelters - Leigh Road & St Johns - October 2019	52.80
BACS	22.11.19	SSE Contracting Ltd	Call Out & Repair - Redcotts Lighting Column 8 - New Photocell	82.80
<b>Total of all payments:</b>				<b>44192.39</b>

# - denotes already on SAGE

\* 50% Recharged to Wimborne Cemetery \*\* 100% recharged to Wimborne Cemetery \*\*\* portion recharged to Wimborne Tennis Club

Date: 13/11/2019  
Time: 13:43:54

## WIMBORNE MINSTER TOWN COUNCIL

### Profit and Loss

Appendix B

From: Month 7, October 2019  
To: Month 7, October 2019

**Chart of Accounts:**

WIMBORNE COUNCIL ACCOUNTS

	<u>Period</u>	<u>Year to Date</u>	
<b>Income</b>			
Precept	0.00	387,300.00	
EDDC Maintenance Contribution	712.79	1,853.47	
Admin	1,040.67	5,031.26	
Town Hall	1,083.32	9,241.59	
General Recreation	442.00	2,977.00	
Redcotts	28.40	10,790.27	
Leigh Park Playing Fields	0.00	230.94	
EDDC Loan Contributions	0.00	11,003.29	
Cemetery Salaries Reimbursement	5,779.53	40,456.72	
Cemetery Miscellaneous Expenses	2,854.68	4,390.27	
BID Payments Assistance	73.47	612.87	
		12,014.86	473,887.68
<b>Expenditure</b>			
Town Hall	1,008.04	8,821.14	
General Fund Expenditure	0.00	7,310.75	
Grants, Donation, Subs & Conts	0.00	27,718.49	
Planning & Environment	132.00	(6,654.50)	
Buildings & Premises	10,755.20	42,598.55	
General Recreation	5,078.96	15,022.78	
Redcotts	6,056.18	15,217.39	
Assets Replacement	0.00	24,554.15	
		23,030.38	134,588.75
<b>Gross Profit/(Loss):</b>		<u>(11,015.52)</u>	<u>339,298.93</u>
<b>Overheads</b>			
Admin	19,848.11	151,783.28	
Mayoral & Civic	2,564.98	9,550.74	
Cemetery Salaries	5,779.53	40,456.72	
Cemetery Miscellaneous Expenses	4,573.41	5,432.48	
		32,766.03	207,223.22
<b>Net Profit/(Loss):</b>		<u>(43,781.55)</u>	<u>132,075.71</u>

Date: 13/11/2019

Time: 13:44:05

**WIMBORNE MINSTER TOWN COUNCIL**

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**Balance Sheet**

From: Month 7, October 2019

To: Month 7, October 2019

Chart of Accounts:

WIMBORNE COUNCIL ACCOUNTS

	<u>Period</u>	<u>Year to Date</u>	
<b>Current Assets</b>			
Bank Current Account	(4,978.59)	(8,372.57)	
Nationwide Business Bond	0.00	52,318.14	
Capital Reserve Account	(38,525.55)	386,313.60	
Petty Cash	0.00	350.00	
V. A. T	(5,480.12)	1,776.80	
Debtors Control Account	306.69	30,221.99	
		(48,677.57)	462,607.96
<b>Current Liabilities</b>			
Receipts in Advance	0.00	175.00	
		0.00	175.
<b>Current Assets less Current Liabilities:</b>		(48,677.57)	462,432.96
<b>Total Assets less Current Liabilities:</b>		(48,677.57)	462,432.96
<b>Financed By</b>			
General Fund	(4,896.02)	116,093.85	
Fund - Buildings 6447	0.00	40,670.40	
Fund - Marriage Venue Licence 5628	0.00	1,970.00	
Fund - Election Exps 5412	0.00	2,990.99	
Fund - Office Equipment 6501 & 5413	0.00	8,321.63	
Fund - Contract Work (Rec) 6668	0.00	3,570.36	
Fund - Planting 6663	0.00	1,205.53	
Fund - Mayor's Charities	0.00	63.01	
Fund - Vehicle & Plant 6502, 6671,6672	0.00	45,509.84	
Fund - Redcotts Future Development Fund 689	0.00	10,000.00	
Fund - Professional Fee & Legal Expenses	0.00	1,061.00	
Fund - Car Park/ Footpath 6665	0.00	1,919.14	
Fund - WBC Cap/ Renewal 3072	0.00	4,180.00	
Fund - Improvements Fund (from EDDC)	0.00	50,000.00	
Fund - Section 106 - Redcotts Tennis Courts	0.00	29.00	
Fund - C.C.T.V. 6500	0.00	26,487.51	
Fund - Fund - TCLG Fund	0.00	3,833.69	
Fund - Leigh Park Play Area	0.00	2,100.52	
Fund - Redcotts Play Area	0.00	2,000.00	
Fund - Gunstone Trust	0.00	8,350.78	
P & L Account	(43,781.55)	132,075.71	
		(48,677.57)	462,432.96

Oct-19				
Acc Ref	Name	Balance YTD	Annual Budget	Variance
5401	ADMIN - General Fund Expenditure	7310.75	0	-7,310.75
5402	ADMIN - Bank Charge	187.00	380.00	193.00
5403	ADMIN - Telephone, Mobile & Internet	649.12	1,250.00	600.88
5404	ADMIN - Salaries	123,076.77	208,500.00	85,423.23
5406	ADMIN - Gen Office Expenses	2,532.65	3,000.00	467.35
5407	ADMIN - Training	643.00	1,000.00	357.00
5408	ADMIN - Postage	150.32	350.00	199.68
5409	ADMIN - Photocopying	559.96	1,370.00	810.04
5410	ADMIN - Insurance	12,671.88	12,000.00	-671.88
5412	ADMIN - Election Exps Fund	0.00	4,000.00	4,000.00
5413	ADMIN - Office Equipment	554.96	500.00	-54.96
5417	ADMIN - Advertising	229.00	500.00	271.00
5418	ADMIN - ICT Upgrade	673.20	0.00	-673.20
5419	ADMIN - Council Chamber Upgrade	702.00	0.00	-702.00
5420	ADMIN - Membership of Outside Bodies	1,843.82	2,010.00	166.18
5421	ADMIN - Newsletter	0.00	1,000.00	1,000.00
5422	ADMIN - Public Relations	132.50	500.00	367.50
5462	ADMIN - Professional Fees	768.00	0.00	-768.00
5463	ADMIN - Audit Fees	2,085.80	2,050.00	-35.80
5465	ADMIN - I.T. & Website	1,418.96	4,400.00	2,981.04
5466	ADMIN - Christmas & New Year's Eve	4,404.34	16,000.00	11,595.66
5467	ADMIN - Cemetery Tax & NIC	8,149.86	0.00	-8,149.86
5468	ADMIN - Cemetery Salaries & Superannuation	32,306.86	0.00	-32,306.86
5469	ADMIN - Cemetery Misc Exp	5,432.48	0.00	-5,432.48
5617	T/HALL - Heating Gas	310.95	1,300.00	989.05
5618	T/HALL - Electricity	513.33	1,100.00	586.67
5619	T/HALL - Sewerage/Water	276.62	400.00	123.38
5620	T/HALL - Business Rates	3,473.50	7,420.00	3,946.50
5622	T/HALL - Cleaning contract	1,811.25	3,120.00	1,308.75
5623	T/HALL - Civil Ceremony costs	851.20	1,500.00	648.80
5624	T/HALL - Maintenance	1,584.29	1,400.00	-184.29
5628	T/HALL - Marriage Licence Fund	0.00	0.00	0.00
5830	MAYORAL/CIV - Allowance	2,042.00	2,042.00	0.00
5833	MAYORAL/CIV - Regalia	1,743.34	200.00	-1,543.34
5835	MAYORAL/CIV - Civic Fund	3,338.93	5,000.00	1,661.07
5839	MAYORAL/CIV - Wim Militia	381.00	380.00	-1.00
5840	MAYORAL/CIV - Town Crier Subs/Comp	1,137.22	450.00	-687.22
5841	MAYORAL/CIV - Members Training	655.00	500.00	-155.00
5842	MAYORAL/CIV - Members Travel	203.25	800.00	596.75
5843	MAYORAL/CIV - Remembrance Day	50.00	900.00	850.00
6040	GSL - Cemetery Precept	11,969.05	11,970.00	0.95
6046	GSL - BID Levy	249.44	250.00	0.56
6047	GSL- Annual Grants	15,500.00	40,000.00	24,500.00
6242	P&E - Working Together Programme	0.00	2,500.00	2,500.00
6245	P & E - The Square Contribution	0.00	3,000.00	3,000.00
6265	P & E - Bus Shelter Cleaning	308.00	530.00	222.00
6269	P&E - Town Centre Maintenance	0.00	3,000.00	3,000.00
6270	P&E - Contribution To Service 88	0.00	2,500.00	2,500.00
6447	BUILDING - Building Fund	9,499.83	0.00	-9,499.83
6449	BUILDING - Leigh Park Com Centre Loan	7,476.57	15,000.00	7,523.43
6453	BUILDING - Redcotts Lodge Loan	1,031.48	2,100.00	1,068.52
6455	BUILDING - T/Hall Development Loan	5,926.54	11,900.00	5,973.46
6456	BUILDING - Redcotts Storage/Toilet Loan	6,891.18	6,900.00	8.82
6457	BUILDINGS - St Johns Ambulance Buildings	0.00	1,500.00	1,500.00
6470	C.C.T.V. - Maintenance	3,935.79	3,500.00	-435.79
6471	C.C.T.V. - Loan Repayments	7,837.16	7,838.00	0.84
6500	ASSETS - C.C.T.V.	0.00	0.00	0.00
6501	ASSETS - Office Equipment	0.00	1,500.00	1,500.00
6502	ASSETS - Vehicle & Plant	24,554.15	5,000.00	-19,554.15

Acc Ref	Name	Balance YTD	Annual Budget	Variance
6655	GEN.REC - Lighting	188.76	500.00	311.24
6656	GEN.REC - Training	1,076.00	1,300.00	224.00
6657	GEN.REC - Lodge C.Tax	1,029.99	1,300.00	270.01
6658	GEN.REC - Miscellaneous	550.88	3,300.00	2,749.12
6660	GEN.REC - Repair/Renewal	3,153.91	3,500.00	346.09
6661	GEN.REC - Consumables	3,790.55	4,000.00	209.45
6663	GEN.REC - Planting Fund	267.54	0.00	-267.54
6665	GEN.REC - Car Park/F.Path Fund	0.00	500.00	500.00
6666	GEN.REC - Wimborne In Bloom	0.00	150.00	150.00
6667	GEN.REC - Travel	123.66	200.00	76.34
6668	GEN.REC - Contract Work	970.00	0.00	-970.00
6669	GEN REC - G'Mens Tools	102.48	500.00	397.52
6670	GEN REC - G'Mens PPE	563.12	500.00	-63.12
6671	GEN REC - Mega Van - Batteries	0.00	0.00	0.00
6672	GEN REC - Mega Van Servicing	250.00	0.00	-250.00
6673	GEN.REC - Jubilee Garden	142.10	200.00	57.90
6674	GEN REC - Dog Waste Disposal	315.00	400.00	85.00
6676	GEN REC - General Waste Disposal	1,015.49	2,000.00	984.51
6677	GEN REC - Dog Control Contract	1,425.00	1,600.00	175.00
6700	LEIGH/PK - Play Area Fund	58.30	1,000.00	941.70
6816	R/COTTS - Toilets Air Freshener Contract	0.00	240.00	240.00
6817	R/COTTS - Pavilion Boiler Service Contract	0.00	210.00	210.00
6818	R/COTTS - Water/Sewerage	190.17	800.00	609.83
6870	R/COTTS - Football Pitches Consumables	172.84	150.00	-22.84
6871	R/COTTS - Bowling Green Consumables	1,702.84	1,567.00	-135.84
6874	R/COTTS - Grass Tennis	116.60	0.00	-116.60
6891	R/COTTS - Pavilion Gas	136.83	800.00	663.17
6892	R/COTTS - Pavilion Services	1,004.43	2,800.00	1,795.57
6893	R/COTTS - Cleaner/ Maintenance	1,705.00	3,500.00	1,795.00
6894	R/COTTS - Pavilion Legionella Testing	753.70	1,300.00	546.30
6896	R/COTTS - Play Area Inspections	455.00	850.00	395.00
6897	R/COTTS - Play Area Redevelopment Loan	7,909.72	7,910.00	0.28
6898	R/COTTS - Play Area Fund	1,070.26	1,000.00	-70.26
		350,274.47	446,387.00	103,423.28



Oct-19		Balance YTD	Annual Budget	Variance
Acc Ref	Name			
3001	PRECEPT	387,300.00	387,300.00	0.00
3002	ADMIN - General Fund Income	3,434.51	0.00	-3,434.51
3003	ADMIN - Interest Received	393.96	400.00	6.04
3005	ADMIN - Compostable bin liners	17.50	60.00	42.50
3006	ADMIN - Receipts Gen	1,185.29	0.00	-1,185.29
3010	ADMIN - EDDC Maintenance Contribution CCTV	1,853.47	1,575.00	-278.47
3011	ADMIN - EDDC CCTV Loan 1 Contrib	3,526.72	3,527.00	0.28
3015	ADMIN - EDDC Leigh Park Com Centre Loan	7,476.57	14,953.00	7,476.43
3017	ADMIN - Cemetery Salaries & Superannuation	32,306.86	0.00	-32,306.86
3018	ADMIN - Cemetery Tax & NIC	8,149.86	0.00	-8,149.86
3019	ADMIN - Cemetery Salaries Administration	0.00	0.00	0.00
3020	ADMIN - BID Payments Assistance	612.87	0.00	-612.87
3021	ADMIN - Cemetery Misc Inc	4,390.27	0.00	-4,390.27
3024	T/HALL - Hire Council Chamber	725.01	550.00	-175.01
3025	T/HALL - Marriage Receipts	5,266.66	5,000.00	-266.66
3027	T/HALL - Hire Committee Room	3,249.92	5,600.00	2,350.08
3057	GEN REC - Lodge Rent	2,548.00	4,400.00	1,852.00
3058	GEN REC - Misc Income		50.00	50.00
3059	GEN REC - Grounds Maintenance Contract	429.00	900.00	471.00
3068	GEN REC - Bowling - Insurance	0.00	450.00	450.00
3069	GEN REC - Bowling - Glass Bottle Collections	101.35	120.00	18.65
3070	R/COTTIS - Football	450.00	1,700.00	1,250.00
3071	R/COTTIS - Bowling Maintenance	10,050.00	10,050.00	0.00
3074	R/COTTIS - Tennis Insurance	0.00	230.00	230.00
3076	R/COTTIS - Changing Rooms	99.96	270.00	170.04
3077	R/COTTIS - Recharged Services (Tennis)	88.96	2,200.00	2,111.04
3078	R/COTTIS - Pavilion Maintenance Contribution	0.00	2,000.00	2,000.00
3080	L/PARK - Childrens & Community Centre Insurance	0.00	150.00	150.00
3083	L/PARK - Rugby Pavilion Insurance	0.00	900.00	900.00
3084	L/PARK - Rugby Waste Disposal	230.94	790.00	559.06
		<u>473,887.68</u>	<u>443,175.00</u>	<u>-30,712.68</u>

ITEM 4

**From:** Sam Johnston [mailto:[sam.johnston@dorsetcouncil.gov.uk](mailto:sam.johnston@dorsetcouncil.gov.uk)]  
**Sent:** 12 November 2019 16:34  
**To:** [cllrskbartlett@wimborne.gov.uk](mailto:cllrskbartlett@wimborne.gov.uk)  
**Cc:** [cllrwebb@wimborne.gov.uk](mailto:cllrwebb@wimborne.gov.uk); Emma Ayling  
**Subject:** Wimborne Minster - historic document at auction

Dear Councillor Bartlett,

I hope that you don't mind me contacting you on a fundraising mission, but my reason for contacting you is that a very interesting and important item relating to Wimborne has come up for auction in London – on 21 November. The lot number is 203 and it can be viewed in this document: [https://www.forumauctions.co.uk/media/auction\\_pdfs/15723565231051.pdf](https://www.forumauctions.co.uk/media/auction_pdfs/15723565231051.pdf). (COPY OF RELEVANT PAGE ON REVERSE OF THIS PAGE)

As you may appreciate, the period in question covers the Commonwealth and the use of English in official documents (as opposed to Latin) and is something that we really should acquire for Wimborne and Dorset to sit alongside the principal Wimborne Minster archive here at DHC. I've enquired at the Minster and although there is interest, the parish itself cannot assist, although one of the librarians at the chained library has kindly offered a sum to support the purchase. I have agreed that should we acquire the item, we will put it on display in the Chained Library for a period of time.

I wondered if there was any way in which the Town Council might be able to assist with this purchase? Dorchester TC has kindly offered to fund 50% of another lot (no. 205) we are bidding for at the same auction which is enormously helpful. I can put in some funds from Dorset Archives Trust, but a contribution from the TC, if possible would be a real help.

I've copied in Kelly who I know has an interest in our work and Emma at PHM so that she is aware.

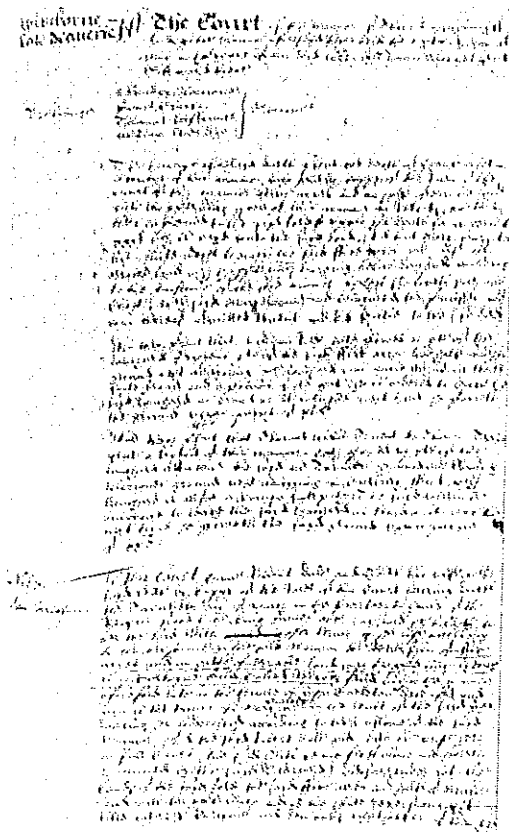
Many thanks and best wishes

Sam

Sam Johnston | Service Manager for Archives | Dorset History Centre | Bridport Road | Dorchester | DT1 1RP | 01305 228929 (direct) | [sam.johnston@dorsetcouncil.gov.uk](mailto:sam.johnston@dorsetcouncil.gov.uk) | [www.dorsetcouncil.gov.uk](http://www.dorsetcouncil.gov.uk)

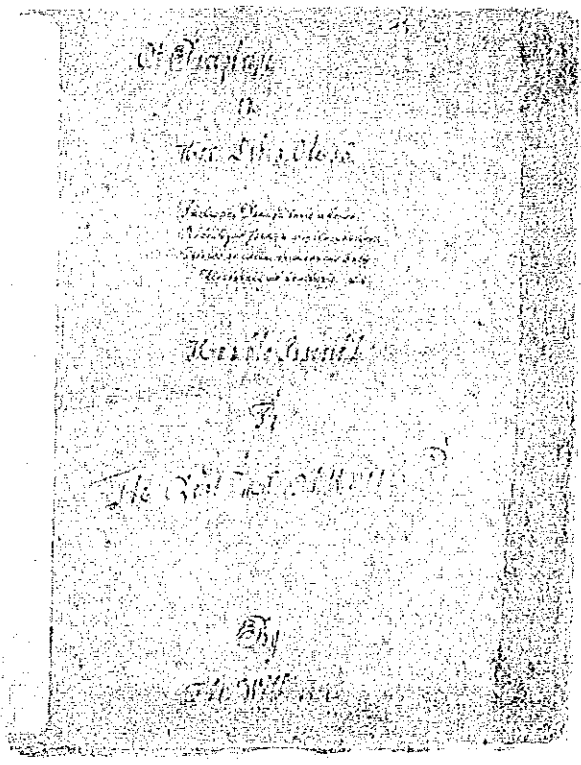


202  
Henry VIII (King of England and Ireland, 1491-1547) CHANCERY DOCUMENT RELATING TO ARTHUR KEY AND JAMES ALDERLEY AND MARGARET HIS WIFE OF A MESSAGE WITH LAND IN ALMONDBURY [West Yorkshire], manuscript document, 17 lines, large initial for "H" not filled in, folds, slightly yellowed, Chancery wax seal, quarter of image lacking, edges chipped and image blunted, 255 x 510mm., 28th November 1539.  
£200 - 300



203

203  
Wimborne, Dorset.- [WIMBORNE LATE DEANERIE MANOR COURT BOOK], manuscript, in several hands, c. 245pp., a few ff. torn with loss, browned, some edges creased, bound in contemporary vellum from a legal document relating to Sir John Dackombe (1570-1618), MP and Chancellor of the Duchy of Lancaster, upper cover mostly cut away, rubbed and soiled, folio, 1625-84; sold subject to the Manorial Documents Rules, this manuscript may not be removed from England and Wales.  
£400 - 600



204  
A Stranger in Distress.- Wilkinson (Thomas, lawyer and schoolmaster) A PARAPHRASE ON HOR: LIB: 3. ODE 16, ?AUTOGRAPH MANUSCRIPT, title, introduction and 4pp., foxed, browned and creased, title and last f. margins repaired with tape, unbound, sm. 4to, [c. 1750].  
☆ A RARE SURVIVAL AND POSSIBLY A UNIQUE WORK. The author in his introduction to the Rev. Mr Attwood gives a brief autobiography of his misfortunes. "Bred to the law" and practising as an attorney in London, Wilkinson was sued on behalf of a near relation and had to retire to Cornwall and work as a teacher, leaving his wife in London. In search of another more lucrative job and rejoined by his wife, Wilkinson returned to London and addressed this variation based on Horace to Attwood in the hope of some charity, naming himself as "A Stranger in Distress".  
£600 - 800