

**Maiden Newton Parish Council**  
**Summary of Receipts and Payments**

1 September 2021 (2021-2022)

All Cost Centres and Codes

**Expenditure**

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
32	Allotments		30.00	30	1,300.00	370.00	930	960 (73%)
13	Audit Fee				250.00		250	250 (100%)
21	C Centre Car Park							(N/A)
30	Capital Works							(N/A)
36	CIL and S137 payments							(N/A)
37	Clerks Allowance				240.00	120.00	120	120 (50%)
27	DAPTC Annual Charge & LCR r				398.00	406.56	-9	-9 (-2%)
35	Environmental Fund				7,280.00		7,280	7,280 (100%)
23	Events other							(N/A)
22	Events/ Summer Activities							(N/A)
29	General Maintenance/flood				1,500.00	424.24	1,076	1,076 (71%)
20	Grant for Cemetery maintenance				650.00		650	650 (100%)
31	Insurance				2,000.00	873.82	1,126	1,126 (56%)
28	Meeting Costs- hall hire				150.00	24.00	126	126 (84%)
14	MUGA & Grass Cutting Contract				5,500.00	1,741.66	3,758	3,758 (68%)
25	Office costs broadband/toner/sta				1,000.00	262.22	738	738 (73%)
12	PAYE					636.60	-637	-637 (N/A)
16	Play Area Maintenance				500.00	106.00	394	394 (78%)
15	Playing Field & MUGA maintena				5,000.00	551.42	4,449	4,449 (88%)
24	Professional fees					300.00	-300	-300 (N/A)
34	Public Works Loan				1,302.00	641.30	661	661 (50%)
11	Salary				6,496.00	3,512.40	2,984	2,984 (45%)
26	Small Grants & Donations				75.00		75	75 (100%)
18	The Green							(N/A)
33	Training/Courses/Conferences/S				650.00	60.00	590	590 (90%)
17	Village Hall Car Park/grounds				100.00		100	100 (100%)
19	War Memorial							(N/A)
<b>SUB TOTAL</b>			<b>30.00</b>	<b>30</b>	<b>34,391.00</b>	<b>10,030.22</b>	<b>24,361</b>	<b>24,391 (70%)</b>

**Income**

Code	Title	Receipts			Payments			Net Position
		Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
3	Allotments	1,500.00	205.17	-1,295				-1,295 (-86%)
8	Bank Interest	15.00		-15				-15 (-100%)
38	CIL monies received		3,267.50	3,268				3,268 (N/A)
10	Donations and Grants							(N/A)
4	Floodlighting	100.00		-100				-100 (-100%)
7	Grants and Donations							(N/A)
2	Grazing	775.00	387.50	-388				-388 (-50%)
6	Old Fire House	15.00	15.00					(0%)
5	Playing Field/MUGA letting	700.00	50.00	-650				-650 (-92%)
1	Precept	31,000.00	15,500.00	-15,500				-15,500 (-50%)
9	VAT Reclaim	1,580.00		-1,580				-1,580 (-100%)
<b>SUB TOTAL</b>		<b>35,685.00</b>	<b>19,425.17</b>	<b>-16,260</b>				<b>-16,260 (-45%)</b>

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1 September 2021 (2021-2022)

All Cost Centres and Codes

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**Summary**

<b>NET TOTAL</b>	<b>35,685.00</b>	<b>19,455.17</b>	<b>-16,230</b>	<b>34,391.00</b>	<b>10,030.22</b>	<b>24,361</b>	<b>8,131 (11%)</b>
<b>V.A.T.</b>		<b>533.38</b>			<b>161.77</b>		
<b>GROSS TOTAL</b>		<b>19,988.55</b>			<b>10,191.99</b>		

## Maiden Newton Parish Council

## DRAFT PAYMENTS LIST 51 TO 59

Voucher	Cheque	Code	Name	Description	Amount
52	36/2021	11 - Salary	M Harding	Clerk Salary	600.70
54	36/2021	25 - Office costs broadband/toner	M Harding	Mileage	39.60
55	36/2021	15 - Playing Field & MUGA main	Toolstation	Brush and bin liners for MUGA	39.22
				<i>Bin liners</i>	
				<i>Brush for MUGA</i>	
53	36/2021	37 - Clerks Allowance	M Harding	Clerks Allowance	20.00
				Subtotal No. 36/2021	<b>699.52</b>
56	37/2021	12 - PAYE	HMRC	PAYE	101.80
57	38/2021	14 - MUGA & Grass Cutting Con	J Carver	Grass Contract	350.00
58	39/2021	24 - Professional fees	PKF Littlejohn	External Audit	360.00
59	40/2021	29 - General Maintenance/flood	Sign Services-South	Signs	16.80
				<i>signs for verges</i>	
51	41/2021	31 - Insurance	Aviva- BHIB	Annual Insurance	873.82
				<i>New insurance for 2021-22 3 year LTA</i>	
				<b>TOTAL</b>	<b>2,401.94</b>

**Maiden Newton Parish Council****DRAFT PAYMENTS LIST 41 TO 48**

Voucher	Cheque	Code	Name	Description	Amount
41	28/2021	15 - Playing Field & MUGA main	SSE	Electricity at MUGA	10.67
43	29/2021	25 - Office costs broadband/toner	M Harding	Mileage	39.60
42	29/2021	11 - Salary	M Harding	Clerk Salary	600.50
44	29/2021	37 - Clerks Allowance	M Harding	Clerks Allowance	20.00
				Subtotal No. 29/2021	<b>660.10</b>
45	30/2021	12 - PAYE	HMRC	PAYE	102.00
46	31/2021	14 - MUGA & Grass Cutting Con	J Carver	Grass Contract	350.00
47	32/2021	28 - Meeting Costs- hall hire	MN Village Hall	Hall Hire	24.00
		<i>July PC meeting</i>			
48	33/2021	33 - Training/Courses/Conferenc	DAPTC	Training	50.00
		<i>Code of conduct training</i>			
<b>TOTAL</b>					<b>1,196.77</b>

## Maiden Newton Parish Council

Prepared by: \_\_\_\_\_ Date: \_\_\_\_\_

*Name and Role (Clerk/RFO etc)*

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_

*Name and Role (RFO/Chair of Finance etc)*

	<b>Bank Reconciliation at 31/08/2021</b>			
	Cash in Hand 01/04/2021			32,235.35
	<b>ADD</b>			
	Receipts 01/04/2021 - 31/08/2021			19,988.55
				52,223.90
	<b>SUBTRACT</b>			
	Payments 01/04/2021 - 31/08/2021			7,790.05
<b>A</b>	<b>Cash in Hand 31/08/2021</b> (per Cash Book)			<b>44,433.85</b>
	Cash in hand per Bank Statements			
	Petty Cash	31/08/2021	0.00	
	Reserve Account	31/08/2021	17,073.02	
	Current Account	31/08/2021	27,360.83	
				<b>44,433.85</b>
	Less unrepresented payments			0.00
				44,433.85
	Plus unrepresented receipts			0.00
<b>B</b>	<b>Adjusted Bank Balance</b>			<b>44,433.85</b>
	<b>A = B Checks out OK</b>			

<b>MNPC Planning and Correspondence list for Sep 21 meeting</b>			
<b>Planning Consultations</b>			
<b>No</b>	<b>Date</b>	<b>Detail</b>	<b>Action/Cllr</b>
1	06-Jul	Planning application P/FUL/2021/01920- speakers at the Sep meeting	extension agreed
2	02-Aug	P/CLE/2021/02196Proposal:Siting of Storage ContainerLocation:1 The Old Railway Station	A full application to be submitted so PC will await this prior to commenting
3	06-Aug	P/HOU/2021/02510Proposal:Take down existing outbuilding. Erect studio.Location:39 Dorchester Road	No objections
<b>Items for action</b>			
4	16-Jul	Electric Vehicle Charge Points - Maiden Newton	to be considered
5	16-Jul	Changes to Neighbour consultations	
6	17-Jul	Community Speedwatch- details of sessions	
7	19-Jul	Recreation/MUGA use for rugbyb tots	
8	23-Jul	Insurance quotes being gathered	
9	26-Jul	Rock Pit car park- trees inspected following a report of people climbing	
10	05-Aug	Community Governance Review - information for town and parish councils	
<b>Items for Information</b>			
11	02-Jul	Land near Black Bridge, Frome Lane, Frome Vauchurch, Dorchester, Dorset, DT2 0DY	information requested
12	02-Jul	Allotment skip arranged and collected	
13	06-Jul	Asset transfer policies - for information and comment	
14	06-Jul	Fence at Maiden Newton station car park- now repaired	
15	12-Jul	Dog waste bin - Frome Lane- costs of new bin £250 plus fitting then £5.25 per week	PC not taking this forward at present
16	13-Jul	SSE Business Energy - Contract offer(s) - 2000057712268 – TS	New agreement for elect to MUGA Hut
17	13-Jul	Site meeting at MUGA and playingfield	specs drawn up for fencing

18	14-Jul	Reminder for climate and ecological emergency support group. Wednesday 14 July 12.30pm	
19	22-Jul	Help us Bus Back Better - Invitation to Town and Parish Councils	
20	22-Jul	DAPTC 2021 Annual General Meeting	13th Nov
21	23-Jul	GWR Annual Customer and Stakeholder Report 2020/21	
22	30-Jul	changes to Allotments	
23	06-Aug	Notes from July Climate and Ecological Emergency Support group meeting	
24	07-Aug	Rights of Way problem MNT53378 received	
25	11-Aug	URGENT TEMPORARY CLOSURE OF NORDEN LANE, MAIDEN NEWTON **tomorrow (Thursday) 12 August 2021 09:30 - 15:30	
26	12-Aug	PWLB updated guidance and terms	
27	13-Aug	Proposed Parking Charging Strategy report	
28	13-Aug	GWR Community Funding Open for Bids	
29	19-Aug	DO0101 2020/21 AGAR Section 3 External Auditor Report	completed no matters arising
30		DAPTC weekly news letters	
31		Dorset Council weekly emails	

# **MAIDEN NEWTON PARISH COUNCIL**

## **Chairman's report Sep 2021**

We have had a site visit to the Muga and playing field to look at replacing fence and gate between the CLT land and PC field (as requested) also looked at repairing wooden fence along side of field and getting hedge cut when are able.

We met some of the football club they are going to sort out and remove old goal post as they belong to them.

The Muga has been open for August and I suggest it stays open till end of September, only two young lads have requested to use tennis net and I have given them access every time which has worked well. I met Ken Hussey to do safety check on the Muga and he was going to send a report to Michele.

Trees at the rock pit car park has been looked at and they need to be monitored but no immediate action needs to be taken, we have had people climbing there and a notice was put on the community page about this to remind them of the danger.

Allotment's skip arrived was filled up and picked up, Michele and I met Charles and sorted out a few other problems and have had a few personnel changes among allotment holders.

Trena Fox

Chairman

Maiden Newton PC



## TRANSPORT NEWS SEPTEMBER 2021

### Dorset Schools reopen on Thursday 2 September

#### **BUSES**

**The Maiden Newton Ring and Ride service (01305 228965), run by Dorset Council's passenger services, to Dorchester on Tuesdays and Thursdays.** The bus leaves Maiden Newton Old School at 1000, returning from Trinity Street at 1300. Ring before 15.00 on Monday or Wednesday to book. These buses will start from **Cattistock Square** by request at booking. Fares £2.50 single £5 return.

**Dorset Community Transport (01258 287980),** a private company, also offer 2 services from Maiden Newton each week and a third twice a month. To use any of these services you must be registered with the Company and then book your seat, and arrange your pickup point, before 1430 on the day before you want to travel. Each adult return fare is £6 on all 3 services. **DCT now accepts the national concessionary bus passes.**

**Every Wednesday to Dorchester** The bus, from Broadwindsor to Dorchester, passes through Maiden Newton about 10.00. The return service leaves Trinity Street at 13.20. Ring by 14.30 on Tuesdays to book your seat and confirm your pickup point.

**Thursdays 9 and 23 to Yeovil** The bus leaves the Dorchester Road stop at 09.30, the War Memorial at 09.32 and Cattistock at 9.39. Pickups can be arranged at Frome St Quintin or Evershot and Hollywell. The drop off point is close to M&S and the return service leaves from the same place at 12.30. Book by 14.30 on Wednesday and confirm your pickup point.

**Every Friday to Bridport** The bus leaves the War Memorial at 09.15 and the return service leaves Bridport about 12.30. Book by 14.30 on Thursdays and confirm your pick up point.

**USE YOUR BUSES IF YOU WANT TO KEEP THEM NOW LOCK DOWN HAS FINISHED.**

**TRAINS** - GWR are presently maintaining the full advertised service but there may have to be cancellations due to COVID-19 staff absences. Please check before you plan to travel.

#### **From Maiden Newton to Dorchester and Weymouth**

##### **Monday to Friday**

0757 1037 1138 1336 1643 1837 1943 2242

##### **Saturdays**

0753 1032 1135 1335 1635 1843 1935 2242

##### **Sundays**

1017 1130 1525 1937 2243

#### **From Maiden Newton to Yeovil, Westbury, Bath and Bristol**

##### **Monday to Friday**

0551 0707 0915 1140 1338 1527 1748 2041

##### **Saturdays**

0704 0912 1136 1336 1636(4<sup>th</sup>,11<sup>th</sup>) 1519 (from18<sup>th</sup>) 1754 2046

##### **Sundays**

0830 1129 1433 1635 1819 2034

**Engineering Work** at Bristol Temple Meads is due to finish on Saturday 4 September and services should return to normal.

At Maiden Newton Station- Thank you to Gaynor, Giles and Barbara for their work in keeping the station pots and beds so colourful. We met a representative of Network Rail and two from GWR at the Station on 15 July

to discuss increasing the seating on platform 2. The metal seat in front of the running in board is being replaced with a GWR heritage wooden one and the existing metal one will be moved into the waiting room to join the one already there to provide more shelter in bad weather.

#### **Country Cars**

**Rachael Clark (01300 320065)** continues to take the bookings requesting help with transport to the surgery, hospital appointments, dentists or opticians or attend COVID Vaccinations at Bridport.

If you are interested in becoming a Country Car Driver, please contact Sally Falkingham for more details and application forms on 01300 320969.

Sally Falkingham Maiden Newton & Frome Valley Parish Councils Transport Representative.

Reply to Bus Back Better Consultation from Maiden Newton Parish Council.

#### Back ground

Maiden Newton is the largest parish in the Upper Frome Valley with a population of 1297 at the last figure published by Dorset Council. Our neighbours, Frome Vauchurch Parish meeting, have 162 and the combined Upper Frome Valley Parish Council have 720, (Cattistock 500, Chilfrome 60 and Frome St Quintin 160).

Maiden Newton has a rail service now provided by GWR on their Weymouth to Bristol, Temple Meads line. (Monday to Friday 8 trains a day in each direction) This line was opened on 21 January 1857 and Maiden Newton became a junction in the following September when the Bridport line was opened. Both lines survived the Beeching cuts in 1968 but the line south of Castle Cary was reduced to single track with passing places at Yeovil Pen Mill, Maiden Newton and Dorchester West stations with Chetnole, Yetminster and Thornford becoming request stops. The Bridport line was closed on 5 May 1975. Dorset County Council initially received funding from the Department of Transport for provision of a bus route, the no. 73, from Maiden Newton to Bridport to replace the rail services which served all the communities with stations along this line.

When I became Maiden Newton Parish Council's Public Transport Representative in 1997, Maiden Newton Station was a Rural Transport Hub served by buses as well as trains with timetables which connected. In 2006 GWR were awarded the franchise, the DFT provided them with a specimen time table for this line in which the bus connections had disappeared and the first train south did not reach Weymouth until 0930. I made a big fuss and the 0757 was restored. It still arrives at Dorchester West at 0807 and Weymouth at 0820 providing access to employment for adults and for students to Weymouth College, Kingston Mauward College and the Sixth Form of Thomas Hardy School in Dorchester.

We have a Primary School, Greenford School opened in 1980, which replaced the village schools at Toller Porcorum, Cattistock and Maiden Newton and is served by a school bus from Hooke but since 1962 secondary education has been provided at Beaminster Comprehensive School and school buses have played a vital role in the daily life of all students. Since the reorganisation of school transport in 2017 our Secondary School buses are provided by First Wessex, routes SB1 and SB2. In 2018 these were opened to the general public if there were any available spaces.

Until 22 July 2017 these parishes were served by the 212 Dorchester Yeovil route which basically followed the A37. At that time Dorset County Council decided not to support the 212 route but to extend the Dorchester Sherborne bus route to Yeovil (now the X11 route) as Maiden Newton had a rail service. During June 2017, colleagues from Frampton and Stratton helped me to carry out a passenger survey and we found that there were people from Cattistock, Frampton, Stratton and Bradford Peverell as well as some from Webbers Piece, Maiden Newton who were unable to use the rail service and approached Cllr Jill Haynes, our County Councillor. She, in turn, talked to the Council's passenger services and, after a trial of services during August 2017, this service was adopted and still runs today:

**The Maiden Newton Ring and Ride service (01305 228965), is run by Dorset Council's passenger services, to Dorchester on Tuesdays and Thursdays.** The bus leaves Maiden Newton Old School at 1000, returning from Trinity Street at 1300. Ring before 15.00 on Monday or Wednesday to book and to give details of your "pick up point". These buses will start from **Cattistock Square** by request at booking. Fares £2.50 single £5 return, children half price.

The casualties from this are the people who travelled to employment in Yeovil on the 7.30 service of the 212 route to Yeovil and the students who were part through courses at Yeovil College. The rail option was, and is the 0707 arriving at Yeovil Pen Mill at 0728. The returns are either the 16.11 or the 18.15 arriving at Maiden Newton at 16.41 or 18.37.

Our young people can **no longer** take advantage of courses offered at Yeovil College unless they can find a regular lift.

I had heard from Tim Christian when he spoke to WATAG about the services Dorset Community Transport could offer in areas with low population before Dorset County Council withdrew service 73. When this happened I talked with Toller Porcorum Parish Council (population 407) and we asked Tim what he suggested.

The results - the present

**Dorset Community Transport (01258 287980)** now provides 2 services from Maiden Newton each week and a third twice a month. To use any of these services you must be registered with the Company and then book your seat, and arrange your pick up point, before 1430 on the day before you want to travel. Each adult return fare is £6 on all 3 services. **DCT now accepts the national concessionary bus passes.**

**Every Wednesday to Dorchester** The bus, from Broadwindsor to Dorchester, via Beaminster, Hooke, Kingcome or `Mount Pleasant to Toller Porcorum passes through Maiden Newton about 10.00. The return service leaves Trinity Street at 13.20. Ring by 14.30 on Tuesdays to book your seat and confirm your pick up point.

**Thursdays 9 to 23 September to Yeovil** The bus leaves Frampton at 9.20, the Dorchester Road stop at 09.30, the War Memorial at 09.32 and Cattistock at 9.39. The drop off point is close to M&S and the return service leaves from the same place at 12.30. Book by 14.30 on Wednesday and confirm your pick up point. Pickups can be arranged at Frome St Quintin or Evershot and Holywell.

**Every Friday to Bridport** The bus leaves the War Memorial at 09.15 and the return service leaves Bridport about 12.30. Book by 14.30 on Thursdays and confirm your pick up point.

Dorchester Community Transport also have the contract for our primary school, Greenford, school bus which runs from Hooke to the school at the junction of Chilfrome Lane with the A356.

The Future?

Most of the regular users have been with us since the beginning. There is now one regular in a wheel chair and another on crutches whilst the years are beginning to catch up with some of us. Most of our users do not drive and value these rural services to take them into towns, Dorchester, Bridport and Yeovil for shopping, banking and use of other urban services. We have recently lost several regulars through deaths or having had to move away from the areas. Will climate change encourage people in this rural area to continue to make use of our present bus services instead of driving.

I expect the census results to show a dramatic increase in car ownership in our village when the results for 2021 are published. Certainly parking problems have increased.

Cllr Sally Falkingham, Deputy Chair

Maiden Newton Parish Council