

MIDDLETON PARISH COUNCIL, LOW ROAD, MIDDLETON, LA3 3LG

Date of Meeting: Thursday 8th October, 2020. Start time 7.15pm.

Venue: Middleton Parish Hall, Low Road, Middleton.

Members of the public wishing to attend this meeting should email middletonparishcouncil@outlook.com no later than 48 hours prior to the meeting, as numbers are strictly limited.

Minutes

Present: Chair Mrs D Hoyle (DH); **Vice-Chair** Mr W Doyle (WD); Mrs N Shacklady (NS); Mrs N Thompson (NT); Mr T Porter (TP); P Shacklady (PS).

Clerk to the Council, Shaun Ward

Apologies: Tom Smith (TS)

Also present, in part, Brian Bromley and Brian Peters from 715pm to 745pm, Luke Tattersal 745pm to 815pm.

Members of the public: One

Welcome to all from the Chair.

Matters arising from last meeting, **17th September 2020** and confirmation of the minutes. **None, minutes confirmed.**

Any matter raised by members of the public. This section will be limited to 30 minutes maximum.

A member of the public expressed concerns about dogs being left in the park, unsupervised.

The Chair will contact the Dog Warden for further advice. Everyone asked to take pictures if they should see this happening again.

1, ref 10/20/01: Events and Social club update Brian Bromley and Brian Peters.

Proposal for the Social club presented by Brian and Brian on a six month trial basis with the bar opening, Friday or Saturday, operating on a new premises licence or TENs in the interim. A detailed agreement to be produced, prior to the next meeting.

2, ref 10/20/02: AGAR 2019/2020 returns

Update presented by the vice chair and clerk.

3, ref 10/20/03: New contract for grounds maintenance work (Luke Tatterstal)

Luke presented his schedule of works and fees and charges. Everyone agreed to accept his proposal for a 12 month period, retrospectively from 1st April 2020 to 31st March 2021. Letter of confirmation to be sent to Luke.

4, ref 10/20/04: Website Update and Training (TP)

Tom presented an update on the website and will continue to update the contents and arrange training for members of the council.

5, ref 10/20/05: Update on grant applications (TS)

No update available as Tom was unable to attend.

6, ref 10/20/06: Update re access to bank account (Vice-Chair)

The VC provided a further update on the difficulties of getting access, despite further letters being sent to Nat West and further visits to the local branch. Should this matter not be resolved by the next meeting, then the council will transfer to another bank.

7, ref 10/20/07: Precept 2021/2020, update (Chair/Vice Chair)

Members were asked to consider the precept return for 2021/2022, which needs to be submitted to Lancaster City Council in February 2021.

8, ref 10/20/08: Middleton Nature Reserve

Request from boating club to use the nature reserve for sailing of model electric boats.

Any other business:

Social club roof; quotes are being sourced from various local providers.

Repainting of park; (VC) to arrange quotes.

Sportsfield, who has responsibility for the field. An enquiry to be made with the Playing Field Association to confirm ownership and responsibility.

Planning permissions update to be presented to council at future meetings, providing weekly updates on new applications.

Clerk to arrange a vat reclaim for the Council going back over the last 3 years.

Meeting finished 930pm.

Date and time of next meeting: Thursday 12th November 2020, 715pm.

Accounts and Invoices for payment October 2020

- 1, Ink Cartridge £15.00 Chq 2140. (Asda Receipt of purchase)
- 2, Ground maintenance, Tattersals Inv 521, £235 Chq 2141
- 3, M R Tree Surgery, Inv20/328, £84.00 Chq 2142
- 4, HMRC £50.80p, September 2020 PAYE returns Chq 2143
- 5, Clerk, October 2020, £242.56 Chq 2145

Other expenditure

- 6, Walker Fire Services Inv 20767644, £56.82, Chq no 2144
- 7, A J Riley, Pavilion roof repairs **£5868.00, due by 15th October 2020.**
Not paid as awaiting bank statement, before payment can be made to supplier.
Chq 2146 posted 21/10/2020
- 8, Thomas Graham, **£48.00, invoice MR406965.** Not paid as covered by credit note, received from Thomas Graham.
- 9, British Gas electricity, £32.56. Paid by Direct Debit.
- 10, Avanti Gas, 84p. Paid by Direct Debit.

Please note the current Gas and Electricity contracts come to an end in Jan 2021 and a new contract will be required.

