

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

Date of Meeting: Wednesday 16th June, 2021. Start time 630pm.

Venue: Middleton Parish Hall

Minutes

Present

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

Clerk to the Council, Shaun Ward, Brian Bromley (item 1 only)

Apologies, Mr T Porter (TP);

Declarations of interest and dispensations. **None**

Matters arising and confirmation of minutes from last meeting, **19th May, 2021. None**

Matters raised by members of the public.

Grass cutting, Contact has been made with the City Council and a copy of the Council's Grassland Management strategy has been posted on the Parish Council website. A member of the PC will make contact with the resident.

1, ref 06/21/01, Middle Inn, Progress Re Lease, Licensing and repairs.

(Update provided by Brian Bromley)

Premises licence has now been granted. A new alarm and CCTV system have been installed. Grants have been received to cover costs invested and the PC will receive a share of revenue, as per lease agreement. Energy costs will be covered at £150 per month. A detailed financial breakdown will be emailed to the PC ASAP.

The new rates for the Middle Inn have increased to £1,600.

Upcoming events are scheduled for 25th June, 3rd, 10th and 17th July, including Bingo, Rock and Roll bingo and a Karaoke.

A updated Fire Risk Assessment is to be completed prior to the next meeting.

2, ref 06/21/02, Parish Hall Repairs and maintenance (DH)

Quotes received to re surface the car park. MPC agreed these are too expensive and options to sweep and tidy the car park were a more affordable option. Further quotes for other works are being sourced.

3, ref 06/21/03, Sports Field, Tennis Courts and Grounds Maintenance (TS)

Quotes received to replace the boiler have been received. MPC agreed to fund this from the balance of Dong funding, £4,530. Other grounds maintenance works costing £500, were also agreed, costs to be split between the Dong fund and football club.

4, ref 06/21/04, AGAR 2021/2022

All documents are now on the website and are on target to be with the external auditor by **July 2nd 2021**.

5, ref 06/21/05, Playground Maintenance (TP)

PS met with a supplier who will now provide new designs and quotes for the PC to consider. Further quotes to be sourced.

6, ref 06/21/07, Bank (Chair)

Chair will follow this up as a matter of urgency.

7, ref 06/21/08, Planning (All)

No updates or responses to be noted.

8, ref 06/21/10, Appointment of a new Clerk.

No applications received.

Any items of urgent business.

Hall heating thermostat faulty, **WD** to contact Peter Bates

Equipment under the stage to be removed urgently. **DH** to contact the Archers.

Clerk updated the Council ref former caretaker.

Sign for Sports Field to be ordered by **TS**.

All financial payments, income and bank balance noted and agreed.

Date and time of next meeting: Wednesday 14 July 2021, 6.30pm.

Accounts and Invoices for payment June 2021

1, Clerk £208.84, June Salary, Ch No 2191

2, HMRC £52.20p, PAYE May 2021 due by 19th June, Chq No 2190

Other expenditure

1, British Gas Electricity, DD £97.52

2, Avanti Gas, DD £104.36

3, Water Plus, TBC

4, Accountant £250 chq No 2189

5, Andrew Barr Gardening Services, £50, Chq No 2192

Bank Balance as at **31st May, 2021**, £38,504.37

Signed by the Chair

Deborah Hoyle

Date

Signed by the Clerk

Shaun Ward

Date

