

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

Date of Meeting: Thursday 17th September, 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 24 hours prior to the meeting.

Minutes

Councillors

Present, Mr W Doyle (Chair); Mrs N Shacklady (NS); Mrs N Thompson (NT); Mr T Porter (TP); Mr T Smith (TS); Mrs D Hoyle (DH); P Shacklady (PS).

Clerk to the Council, Shaun Ward

Apologies, Tom Smith

Also present for part of the meeting Brian Bromley.

Welcome to all from the Chair. **The Chair opened the meeting with a statement explaining the meeting was going ahead, after a satisfactory Risk Assessment was approved by the City Council Environmental Health Service.**

Declarations of interest and dispensations. **None**

Matters arising from last meeting, **6th August 2020** and confirmation of the minutes.

Minutes confirmed by the Chair

Any matter raised by members of the public. **No requests received by e mail, from the public wishing to attend, other than an e mail from Freda White, previously circulated.**

1, ref 09/20/01: AGAR returns 2019/2020. The Chair and Clerk gave an update on progress for the AGAR return for 2019/20, which has a new deadline of 30th September 2020, as agreed with the external auditor.

2, ref 09/20/02: Village events and Bonfire Night. Brian Bromley provided an update on further events for 2020 and a proposal for 2021. He also requested a tour of the Social Club and asked for a meeting with the Clerk to provide a proposal to the Council on future use of the Social Club.

3, ref 09/20/03: Use of snooker room Despite other interested parties expressing an interest, no other party has been in contact with the Council.

4, ref 09/20/04: Website Update (TP). Tom gave an update and progress and future planning for the new website and how to develop and build the contents. He will provide training to others who need access to update the website. Everyone thanked Tom for his progress to date.

5, ref 09/20/05: New contract for grounds maintenance work. Unfortunately no new letter or proposal had been received to present to the Council from Tattersall's. However, this has since been received and will be presented at the next meeting.

6, ref 09/20/06: Update on grant applications. No further updates available as Tom Smith was unable to attend.

7, ref 09/20/07: New pay-scales from 01/04/2020 New national pay scales with effect from 1st April, 2020, were noted and approved by the Council.

8, ref 09/20/08: Community Connector Team. The Clerk provided an explanation of the opportunities the Community Connectors Team can offer, to help the Council in many ways. Clerk to circulate further details, after contacting the Community Connectors Team.

9, ref 09/20/09: Update re access to bank account The Chair provided a further update on the continued efforts to get access to the bank. He will again be making contact with and going to Nat West, to try and resolve this matter, urgently. The Clerk will assist however possible.

Any other business:

New mobile phone Now with Deborah Hoyle. Tom Porter to add phone number to the website.

Update re Defib Paula provided an update and advised on costs required to keep the Defib maintained, which Paula is now checking and recording the details in line with the guidance given.

Hand sanitiser at the entrance to the Park. Chair to ask Environmental Health.

Village Planters. Deborah updated on repairs and renewals of the planters, which will be placed around the village, once completed.

Repairs to playground. Chair to ask for quotes from Matt Appleby and Luke Tattersall.

Social Club Roof. Deborah to get quotes for the repairs as roof is leaking.

Pavilion roof repairs now completed and invoice received from AJ Reilly, due for payment 10th October 2020.

The Chair then confirmed he was handing over the role of Chair to Deborah Hoyle and he would continue to act as Vice Chair.

Meeting finished 845pm

Date and time of next meeting: Thursday 8th, October 2020, 715pm.

Accounts and Invoices for payment September 2020

1, Ground maintenance/Grass Cutting Services

£235.00 Invoice 477 Tattersall's, August 2020. Payment via Cheque (2136)

2, Clerk £203.22, September 2020. Payment by cheque. (2138)

3, HMRC £50.80p, August 2020 PAYE returns, paid by the cheque (2135)
16/09/2020.

4, British Gas electricity £37.31 August 12th by Direct Debit.

Other expenditure

6, Thomas Graham, 16th July £6.86 and 17TH July, £101.69. Total £108.55 (WD)
Previously Paid

7, Defib Warehouse £64.74 Previously paid Cheque (2130) (DH)

8, Krystal UK, Webhosting annual Cheque (2137) for £50.38 (TP)

9, Terry Jenkinson AGAR Internal Audit Cheque (2139) £50.00

Income

£400.05p was received from Avanti gas on the 9th July.