



Middleton St George Parish Council

www.middleton-st-george.org.uk

msgclerk@aol.com



Northumbria in
Bloom

2015

From: Alan Macnab, Clerk to the Parish Council

To: Members of the Middleton St. George Parish Council

You are hereby summoned to attend a meeting of Middleton St. George Parish Council at the in the Parish Council Office on **Monday 8 August 2016 at 6.30 p.m. in the Parish Meeting Room** for the transaction of the following business.

Members of the Public are invited and may address the Council at the discretion of the Council.

AGENDA

1. Chairman's opening address.
2. Apologies for absence.
3. Declarations of interest.
4. Minutes of the Council meetings held on the 11th July, 2016.
5. Matters from previous meeting.
 - a. Review of utility costs.
 - b. Northumbria in Bloom - Dinsdale Bridge
6. Planning Matters.
 - a. Minutes of the Planning Committee held on the 27th July, 2016.
 - b. Planning applications received. See Annex A.
 - c. Meeting with Peel Holdings.
 - d. Darlington Local Plan 2016-2036. Parish Council's response.
7. Financial Matters.
 - a. Minutes of the Finance Committee held on the 28th July, 2016.
 - b. Payments received and outstanding. See Annex A.
 - c. Payments for approval. See Annex A.
 - d. Approval of 2015/16 end of year accounts - BDO submission.
 - e. Audit Action Plan.
8. Consultation on the Tees Valley Combined Authority Mayoral powers.
9. Play Park update.
10. Water Park & Ground Maintenance.
 - a. Utilization of ponds.
 - b. Maintenance Plan Update.
 - c. Insurance Claim.
11. Community Liaison.
 - a. Requirement for committee.
 - b. Terms of Reference.
12. Committee Review.
13. Fly tipping
14. Date of next meeting.

Alan Macnab
Clerk to Middleton St. George Parish Council
1 Aug 2016



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ANNEX A
To Aug 8 Agenda

Planning Applications

Reference No	Location	Proposal
16/00396/OUT	Lancaster House, DTV Airport	55 dwellings. Amended application

Financial

Payments In:

Received		
None		
Invoices Sent		
None		
Outstanding		
DBC Litter Picker contribution	X23	£2,800

Payments Outstanding:

Invoice No

29/04/2016	New Playground equipment - TO ASSETS		1/2157	37,636.68
	Mrs Storey – Allotments			125.00
	CDCTP Training			125.00
	ROSPA			54.00

Payments for Approval:

	Refund to Cllr M. Robertson (Water Park materials)			
	Inspirar – Deposit (Website)			600.00
	Gordon Fletcher – Internal Auditor			125.00
	Scottish Electric monthly			25.00
	Litter Picker			489.60
	Ground Maintenance			653.00
	Cleaner			70.00
	BT hub monthly			32.74

Month Finance summary – Spend £37,940.68, Income £0 , Owed £2,800