



Middleton St George Parish Council

www.middleton-st-george.org.uk

msgclerk@aol.com

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 10th July, 2017 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 Parish Council meeting held on the 12th June, 2017 and notes of the Special Parish Council Meeting on the 21st June, 2017.
5. Matters arising.
 - a. Update on the move of Felix House Surgery.
 - b. Village emblem.
 - c. Sadberge allotments.
 - d. Parish Councillor vacancy.
 - e. Litter Picker Update.
 - f. Staff pensions.
6. Planning Matters. (Cllr Catherine Gilsenan). Notes of the meeting held on the 5th July, 2017.
 - a. Plans for the Residents' Development Meeting on 8 July.
 - b. Planning applications received. (See Annex A).
 - c. Middleton St. George Development Workshop 15th June, 2017, Residents Meeting 8th July, 2017 and next Development Workshop 20th July, 2017.
 - d. Other matters to report.
7. Financial Matters (Cllr Maggie Beadle). Notes of the meeting held on the 3rd July, 2017.
 - a. 2017-18 Financial Statement, Progress against the Budget, Bank Reconciliation and Bank Statement as at the 3rd July, 2017.
 - b. Payments received and outstanding. (See Annex A.)
 - c. Payments for approval. (See Annex A.)
 - d. BDO Audit Update.
 - e. Timetable of Controls – Parish Councillor audit of accounts 2017-18, bank mandate and losses and liabilities and Financial Regulations.
8. Parks and Grounds (Cllr Colin Pease).
 - a. Meeting 19th July, 2017.

b. Water Park.

c. Playground and Playing Field – Health and Safety, RoSPA report, Maintenance Issues and Football Pitch and Goalposts.

d. Seating and Trees on The Front.

e. Future Projects.

9. Standards. (Cllr Catherine Gilsean).
Health and Safety Procedures.

10. Speed monitoring. (Cllr M Wilson.)

11. Date of next meeting.

Monday 11th September, 2017 at 6.30 p.m.

Alan Macnab
Clerk to Middleton St. George Parish Council

ANNEX A**PLANNING APPLICATIONS**

Reference No	Location	Proposal
17/00453/FUL	1 Neasham Road, Middleton St. George	Erection of two-storey extension to side elevation
17/00504/FUL	40 The Oaklands, Middleton One Row	Proposed extension to existing property to create new ground floor kitchen and new first floor bathroom
17/00489/LBC	Middleton Hall Retirement Village, Middleton St. George	Listed Building Consent to replace 6 No. existing window with upvc doors and 1 No. timber window frame with upvc
17/00529/LBC	27 Church Lane, Middleton St. George	Listed Building Consent for internal alterations to create an en-suite bathroom

FINANCIAL**Payments In:****2017-18**

Date	Customer	Amount
	Nil	

Payments Outstanding:

Date	Supplier	Amount
	Nil	

Payments for Approval:**Retrospective Approvals:**

Date	Supplier	Amount
16.06.2017	Barclaycard Commercial. Purchase of flags	£4.54
23.06.2017	M. Spence Surfaces. Footpath and car park construction Water Park	£9,840.00
23.06.2017	Councillor C. Pease. 3x £15 vouchers for Emblem Competition	£45.00
26.06.2017	Southern Electric. Electricity	£226.55
30.06.2017	Inspirar. Website hosting	£300.00
	Total	£10,416.09

Payments:

Date	Supplier	Amount
10.07.2017	M. Palfreman. Ground Maintenance – June 2017	£666.00
10.07.2017	Councillor M. Robertson. Parish Council Meeting Room Decorating Supplies	£265.72
10.07.2017	Councillor C. Everett. Top soil, grass seed and watering can for work on the playing field	£77.97
10.07.2017	HM Revenue and Customs Clerk's PAYE February to April 2017	£419.40
12.07.2017	Scottish Power – Gas Monthly	£55.00
23.07.2017	BT Hub Monthly	£35.99
31.07.2017	C.I. Wood Cleaner – July Pay	£70.00

Payments:

Date	Supplier	Amount
31.07.2017	J. D. Lynn Litterpicker – July Pay	£510.00
31.07.2017	A. W. Macnab Clerk – July Pay	£559.80
	Total	£2,659.88

Community Account as at 3rd July, 2017

Income:

Carried forward £ 36,424.91

Precept £ 45,182.00

VAT Refund £569.66

Rent £880.60

Total £83,057.17

Outgoing:

£24,518.23

Balance:

£58,538.94